

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF OHIO  
EASTERN DIVISION**

	)	Chapter 11
In re:	)	
	)	Case No. 18-50757 (AMK)
FIRSTENERGY SOLUTIONS CORP., <i>et al.</i> , <sup>1</sup>	)	(Jointly Administered)
	)	
Debtors.	)	
	)	Hon. Judge Alan M. Koschik
	)	

**TENTH MONTHLY FEE STATEMENT OF  
AKIN GUMP STRAUSS HAUER & FELD LLP FOR COMPENSATION  
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES  
INCURRED AS COUNSEL TO THE DEBTORS FROM  
JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services as:	Counsel to the Debtors
Date of Retention:	Retention Order Entered on April 26, 2018 (Effective as of March 31, 2018)
Time Period Covered by the Statement:	January 1, 2019 through January 31, 2019
Total Fees Requested in the Statement:	\$2,931,342.60 (80% of \$3,664,178.25)
Total Expenses Requested in the Statement:	\$94,913.68
Total Fees and Expenses for Which Interim Allowance Is Sought:	\$3,759,091.93
Total Fees and Expenses to be Paid Under the Interim Compensation Order:	\$3,026,256.28

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: FE Aircraft Leasing Corp. (9245), case no. 18-50759; FirstEnergy Generation, LLC (0561), case no. 18-50762; FirstEnergy Generation Mansfield Unit 1 Corp. (5914), case no. 18-50763; FirstEnergy Nuclear Generation, LLC (6394), case no. 18-50760; FirstEnergy Nuclear Operating Company (1483), case no. 18-50761; FirstEnergy Solutions Corp. (0186); and Norton Energy Storage L.L.C. (6928), case no. 18-50764. The Debtors' address is: 341 White Pond Dr., Akron, OH 44320.

Pursuant to sections 105, 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Northern District of Ohio (the “Local Bankruptcy Rules”), the *Order Approving Debtors’ Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Co-Counsel to the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date*, dated April 26, 2018 [Docket No. 432] (the “Retention Order”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated April 26, 2018 [Docket No. 427] (the “Interim Compensation Order”), the *Guidelines for Compensation and Expense Reimbursement of Professionals*, dated July 28, 1993 (the “Local Guidelines”) and the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the “U.S. Trustee Guidelines”), the law firm of Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits this monthly fee statement (this “Monthly Fee Statement”) for the period of January 1, 2019 through January 31, 2019 (the “Fee Period”). Specifically, Akin Gump seeks (i) interim allowance of \$3,759,091.93, for the total amount of fees and expenses incurred on behalf of the Debtors during the Fee Period, (ii) payment in the amount of \$2,931,342.60, which is equal to 80% of the total amount of compensation (\$3,664,178.25) sought for actual and necessary legal services rendered to the Debtors during the Fee Period, and (iii) reimbursement in the amount of \$94,913.68 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the Fee Period.

### **Itemization of Services Rendered and Disbursements Incurred**

1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - **Exhibit A** is a schedule of the number of hours billed by Akin Gump partners, senior counsel, counsel, associates and paraprofessionals during the Fee Period with respect to each of the subject matter categories Akin Gump established in accordance with its internal billing procedures.
  - **Exhibit B** is a schedule providing certain information regarding the Akin Gump attorneys and paraprofessionals for whose work in these chapter 11 cases compensation is sought in this Monthly Fee Statement. Attorneys and paraprofessionals of Akin Gump have billed a total of 4,011.80 hours in connection with these chapter 11 cases during the Fee Period.
  - **Exhibit C** is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which Akin Gump is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Akin Gump's out-of-pocket expenses.
  - **Exhibit D** consists of Akin Gump's records of fees and expenses incurred in the Fee Period in the rendition of the professional services to the Debtors and their estates.

### **Representations**

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Akin Gump reserves the right to make further application to this Court for allowance of such fees and expenses incurred during this Fee Period not included herein. Subsequent fee applications will be filed in accordance with the Bankruptcy Code, Bankruptcy Rules, Local Bankruptcy Rules, Local Guidelines, U.S. Trustee Guidelines, Retention Order and Interim Compensation Order.

### **Notice**

3. Notice of this Fee Statement has been provided in accordance with the Interim Compensation Order to: (a) the Debtors, FirstEnergy Solutions Corp., 341 White Pond Drive,

Akron, OH, 44320 (Attn: Rick Giannantonio); (b) local counsel to the Debtors, Brouse McDowell LPA, 388 South Main St., Suite 500, Akron, OH 44311 (Attn: Kate Bradley and Marc Merklin); (c) the Office of the United States Trustee, Howard M. Metzenbaum, U.S. Courthouse, 201 Superior Avenue East, Suite 441, Cleveland, OH 44114 (Attn: Tiiara Patton); (d) counsel to FirstEnergy Corp. and its non-Debtor subsidiaries, Jones Day, 901 Lakeside Avenue, Cleveland, OH 44114 (Attn: Heather Lennox and Thomas Wearsch); and (e) counsel to the Unsecured Creditors' Committee, Milbank, Tweed, Hadley & McCloy LLP, 28 Liberty Street, New York, NY 10005 (Attn: Evan Fleck).

WHEREFORE, Akin Gump seeks (i) interim allowance of \$3,759,091.93 for the total amount of fees and expenses incurred on behalf of the Debtors during the Fee Period, (ii) payment in the amount of \$2,931,342.60, which is equal to 80% of the total amount of compensation (\$3,664,178.25) sought for actual and necessary legal services rendered to the Debtors during the Fee Period, and (iii) reimbursement in the amount of \$94,913.68 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the Fee Period.

*[remainder of page intentionally left blank]*

Dated: March 11, 2019

Respectfully submitted,

/s/ Kate M. Bradley

**BROUSE MCDOWELL LPA**

Marc B. Merklin (0018195)

Kate M. Bradley (0074206)

Bridget A. Franklin (008397)

388 South Main Street, Suite 500

Akron, OH 44311-4407

Telephone: (330) 535-5711

Facsimile: (330) 253-8601

mmerklin@brouse.com

kbradley@brouse.com

bfranklin@brouse.com

- and -

**AKIN GUMP STRAUSS HAUER & FELD LLP**

Ira Dizengoff (admitted *pro hac vice*)

Lisa Beckerman (admitted *pro hac vice*)

Brad Kahn (admitted *pro hac vice*)

One Bryant Park

New York, New York 10036

Telephone: (212) 872-1000

Facsimile: (212) 872-1002

idizengoff@akingump.com

lbeckerman@akingump.com

bkahn@akingump.com

- and -

Scott Alberino (admitted *pro hac vice*)

Kate Doorley (admitted *pro hac vice*)

1333 New Hampshire Avenue, N.W.

Washington, D.C. 20036

Telephone: (202) 887-4000

Facsimile: (202) 887-4288

salberino@akingump.com

kdoorley@akingump.com

*Counsel for Debtors and Debtors in Possession*

	)	Chapter 11
In re:	)	
	)	Case No. 18-50757 (AMK)
FIRSTENERGY SOLUTIONS CORP., <i>et al.</i> , <sup>1</sup>	)	(Jointly Administered)
	)	
Debtors.	)	
	)	Hon. Judge Alan M. Koschik
	)	

1. I am Scott L. Alberino, a partner of the firm of Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”). Akin Gump maintains offices at, among other places, 1333 New Hampshire Avenue NW, Washington, DC 20036 and One Bryant Park, New York, NY 10036. I am one of the attorneys from Akin Gump working on the above-captioned chapter 11 cases. I am a member in good standing of the Bar of the District of Columbia. There are no disciplinary proceedings pending against me.

2. I have personally performed many of the legal services rendered by Akin Gump as bankruptcy counsel to the Debtors and am familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Monthly Fee Statement are true and correct to the best of my knowledge, information, and belief.

4. I have reviewed Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Northern District of Ohio and the *Guidelines for Compensation and*

18-50757-amk Doc 2256 FILED 03/11/19 ENTERED 03/11/19 11:30:24 Page 6 of 7

*Expense Reimbursement for Professionals* and believe that the Monthly Fee Statement complies with such rules and guidelines.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed on March 11, 2019, in Washington, D.C.

Respectfully submitted,

By: /s/ Scott L. Alberino

Scott L. Alberino

A Partner of Akin Gump

**EXHIBIT A**

**Statement of Fees by Subject Matter**



**FIRSTENERGY SOLUTIONS CORP., et al.**  
**JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Amount</b>
2	General Case Administration	49.50	\$35,267.50
3	Akin Gump Fee Application/Monthly Billing Reports	143.90	\$86,415.50
4	Analysis of Other Professionals' Fee Applications/Reports	8.90	\$9,590.50
6	Retention of Professionals	12.50	\$13,096.00
7	Creditor Meetings	7.70	\$7,356.00
8	Court Hearings	7.80	\$10,254.50
9	Financial Reports and Analysis	0.80	\$1,180.00
11	Executory Contracts/License Agreements	106.80	\$93,483.50
12	General Claims Analysis/Claims Objections	787.00	\$575,938.00
14	Insurance Issues	0.40	\$500.00
16	Automatic Stay Issues	20.90	\$16,729.00
17	General Adversary Proceedings/Litigation Matters	22.10	\$16,237.50
18	Tax Issues	197.10	\$185,408.00
19	Labor Issues/Employee Benefits	490.60	\$508,210.00
21	Exclusivity	34.00	\$27,019.00
22	Plan/Disclosure Statement/Solicitation and Related	844.20	\$912,936.00
24	Asset/Stock Transaction/Business Liquidations	277.00	\$269,556.00
25	Non-Working Travel Time	88.60	\$51,819.25
26	Securities Law Issues	0.50	\$737.50
27	Environmental	259.70	\$217,382.00
28	General Corporate Matters	93.10	\$103,148.00
29	Intercompany Claims	13.60	\$17,532.50
30	Critical Vendor Issues	16.70	\$11,597.50
31	Energy Regulatory Issues	200.80	\$177,309.00
32	FENOC	4.80	\$7,080.00
34	Lease Matters	95.80	\$96,900.00
35	Government Affairs – Federal	29.00	\$27,280.50
36	Government Affairs – State	198.00	\$184,215.00
	<b>TOTAL</b>	<b>4,011.80</b>	<b>\$3,664,178.25</b>

**EXHIBIT B**

**Attorneys and Paraprofessionals' Information**

**FIRSTENERGY SOLUTIONS CORP., et al.**  
**JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

<b>Partner</b>	<b>Department</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Scott Alberino	Financial Restructuring	2000	\$1,475.00	167.70	\$233,713.75
Lisa Beckerman	Financial Restructuring	1989	\$1,475.00	126.00	\$183,637.50
David Botter	Financial Restructuring	1990	\$1,475.00	16.60	\$24,485.00
Jesse Brush	Corporate	2009	\$1,000.00	32.60	\$32,600.00
Rick Burdick	Corporate	1976	\$1,400.00	4.10	\$5,740.00
Brian Carney	Litigation	2006	\$1,100.00	1.40	\$1,540.00
Chip Cannon	Energy Regulation	1995	\$1,100.00	83.10	\$87,450.00
Z.W. Julius Chen	Litigation	2010	\$925.00	14.70	\$13,597.50
Sean D'Arcy	Public Law & Policy	1992	\$1,000.00	78.90	\$78,900.00
Kathryn Deal	Litigation	2004	\$985.00	36.10	\$35,558.50
Ira Dizengoff	Financial Restructuring	1993	\$1,550.00	12.60	\$19,530.00
Seamus Duffy	Litigation	1987	\$1,060.00	40.80	\$43,248.00
Thomas Dupuis	Global Projects & Finance	1994	\$1,040.00	5.50	\$5,720.00
Brad Kahn	Financial Restructuring	2008	\$1,250.00	242.20	\$302,750.00
Karol Kepchar	Intellectual Property	1992	\$1,060.00	2.20	\$2,332.00
Lauren Leyden	Labor	2006	\$1,160.00	151.10	\$172,666.00
William Morris	Oil & Gas	1985	\$1,180.00	4.40	\$5,192.00
David Quigley	Environmental	1999	\$945.00	43.40	\$41,013.00
Abid Qureshi	Financial Restructuring	1995	\$1,475.00	45.80	\$55,755.00
Jeremy Schwer	Cross - Border Transactions	1998	\$985.00	62.70	\$61,759.50
Joseph Sorkin	Litigation	2001	\$1,120.00	10.20	\$11,424.00
Henry Terhune	Public Law & Policy	1989	\$985.00	56.60	\$55,751.00

Lucas Torres	Corporate	1992	\$1,200.00	47.30	\$56,760.00
James Tucker	Public Law & Policy	1997	\$1,020.00	31.90	\$32,538.00
James Tysse	Litigation	2008	\$985.00	2.60	\$2,561.00
Josh Williams	Tax	2004	\$1,120.00	49.70	\$55,664.00
Zachary Wittenberg	Corporate	1999	\$1,150.00	156.50	\$179,975.00
Rolf Zaiss	Tax	1993	\$1,180.00	8.10	\$9,558.00
			Partner Blended Rate: \$1,180.23		\$1,811,418.75
Senior Counsel or Counsel	Department	Year of Admission	Rate	Hours	Amount
Michael Bonsignore	Corporate	2009	\$940.00	1.50	\$1,410.00
Todd Brecher	Energy Regulation	2009	\$865.00	60.60	\$52,419.00
Desiree Busching	Labor	2012	\$980.00	91.90	\$87,857.00
Jonathan Ciner	Tax	1999	\$1,040.00	50.30	\$52,312.00
Menachem Danishefsky	Tax	2011	\$950.00	48.00	\$45,600.00
Sharon Davidov	Tax	2013	\$975.00	10.50	\$10,237.50
Kate Doorley	Financial Restructuring	2012	\$1,035.00	229.40	\$230,546.25
Kelly Eno	Litigation	2014	\$870.00	35.40	\$30,798.00
Eric Field	Labor	1998	\$1,170.00	4.90	\$5,733.00
Christopher Gessner	Litigation	2013	\$870.00	1.20	\$1,044.00
Stacy Kobrick	Litigation	2003	\$735.00	14.30	\$10,510.50
Stephanie Lindemuth	Litigation	2013	\$915.00	131.80	\$120,597.00
Joanna Newdeck	Financial Restructuring	2006	\$1,100.00	36.10	\$39,710.00
Andrew Oelz	Environmental	2001	\$905.00	47.90	\$43,349.50
John White	Energy Regulation	2014	\$805.00	48.90	\$36,506.75
Jeffrey Wiener	Labor	2014	\$870.00	63.60	\$53,374.50
Sarah Withers	Corporate	2014	\$870.00	23.60	\$20,532.00

J. Porter Wiseman	Energy Regulation	2008	\$905.00	29.60	\$26,788.00
			Counsel or Senior Counsel Blended Rate: \$935.26		\$869,325.00
Associate	Department	Year of Admission	Rate	Hours	Amount
Zachary Adorno	Financial Restructuring	2016	\$760.00	133.70	\$101,612.00
David Bethea	Litigation	2015	\$770.00	39.30	\$30,261.00
Natasha Burnett	Corporate	2017	\$690.00	25.40	\$17,526.00
Patrick Chen	Financial Restructuring	2018	\$660.00	68.00	\$44,880.00
Travis Cherry	Corporate	2017	\$690.00	19.40	\$13,386.00
Julia Furlong	Financial Restructuring	2015	\$855.00	92.30	\$78,916.50
Jessica Goudreault	Litigation	Not yet admitted	\$540.00	178.50	\$96,390.00
An Hoang	Intellectual Property	Not yet admitted	\$510.00	4.40	\$2,244.00
James Leighton	Financial Restructuring	2017	\$660.00	162.80	\$105,468.00
Madeline Lewis	Tax	2014	\$890.00	5.80	\$5,162.00
Erin Parlar	Litigation	2015	\$815.00	52.10	\$42,461.50
Lide Paterno	Litigation	2015	\$690.00	5.00	\$3,450.00
Yehuda Raskin	Corporate	2016	\$815.00	27.50	\$22,412.50
Daniella Roseman	Litigation	2016	\$690.00	1.70	\$1,173.00
Saurabh Sharad	Litigation	2015	\$815.00	1.90	\$1,548.50
Sangita Sahasranaman	Tax	2018	\$560.00	40.40	\$22,624.00
Miles Taylor	Financial Restructuring	2018	\$560.00	77.40	\$43,344.00
Julie Thompson	Financial Restructuring	2015	\$760.00	23.20	\$17,632.00
Sharanyaa Kruti Vasan	Global Projects & Finance	2016	\$555.00	1.10	\$610.50
Richard R. Williams	Litigation	2014	\$870.00	45.00	\$39,150.00

Bryan Williamson	Environmental	2018	\$510.00	36.70	\$18,717.00
Rachel Wisotsky	Labor	2016	\$770.00	54.10	\$41,657.00
Viktoriia De Las Casas	Staff Attorney	2015	\$350.00	7.70	\$2,695.00
Christine Doniak	Senior Staff Attorney	1998	\$745.00	170.80	\$127,246.00
Melodie Young	Staff Attorney	2003	\$415.00	43.50	\$18,052.50
			Associate Blended Rate: \$681.96		\$898,619.00
Legal Assistant	Department	Year of Admission	Rate	Hours	Amount
Refugio Acker-Ramirez	Research		\$265.00	1.30	\$344.50
Brian Bevins	Research		\$265.00	5.40	\$1,431.00
Michael Ginsborg	Research		\$265.00	3.70	\$980.50
Adria Hicks	Litigation		\$335.00	1.60	\$536.00
Dmitry Iofe	Ediscovery		\$355.00	12.70	\$4,508.50
Nathan King	Public Policy		\$250.00	4.80	\$1,200.00
Dagmara Krasa-Berstell	Financial Restructuring		\$395.00	27.20	\$10,744.00
Jennifer Langmack	Litigation		\$335.00	1.50	\$502.50
Massai Leonard	Ediscovery		\$325.00	2.00	\$650.00
Sophia Levy	Financial Restructuring		\$235.00	18.20	\$4,277.00
Alondra Munoz	Litigation		\$205.00	24.70	\$5,063.50
Samuel Olswanger	Public Policy		\$370.00	13.00	\$4,810.00
Molly Reichert	Financial Restructuring		\$250.00	23.70	\$5,925.00
George Ruge	Litigation		\$375.00	4.00	\$1,500.00
Tracy Southwell	Financial Restructuring		\$395.00	10.80	\$4,266.00
Katrina Umstead	Health		\$220.00	10.70	\$2,354.00
Geoffrey Verhoff	Public Policy		\$855.00	33.70	\$27,103.50

Bennett Walls	Paralegal		\$205.00	2.50	\$512.50
Shawn Whites	Energy Regulation		\$290.00	24.30	\$7,047.00
Doris Yen	Research		\$265.00	4.00	\$1,060.00
			Legal Assistant Blended Rate: \$369.08		\$84,815.50

Total Hours: 4,011.80

Total Fees Requested \$3,664,178.25

Total Blended Rate: \$913.35

**EXHIBIT C**

**Schedule of Expenses**



**FIRSTENERGY SOLUTIONS CORP., et al.**  
**JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

**DISBURSEMENT SUMMARY**

<b>Disbursement Activity</b>	<b>Amount</b>
Computerized Legal Research - Courtlink	\$47.06
Courier Service/Messenger Service - Off Site	\$64.41
Document Retrieval/PACER Fees	\$2,732.72
Filing Fees	\$440.00
Meals – Business	\$2,909.75
Professional Fees – Data Site Fees	\$26,437.50
Professional Fees - Consultant Fees	\$41,185.94
Telephone/CourtSolutions Charges	\$210.00
Travel - Airfare	\$11,937.62
Travel - Auto Rental	\$275.91
Travel - Ground Transportation	\$4,007.42
Travel – Lodging (Hotel, Apt, Other)	\$2,911.35
Travel - Parking	\$75.00
Travel - Train Fare	\$1,679.00
<b>TOTAL</b>	<b>\$94,913.68</b>

**EXHIBIT D**

**Invoices**

FIRSTENERGY SOLUTIONS CORP  
76 SOUTH MAIN STREET  
AKRON, OH 44308-1890  
ATTN: RICK GIANNANTONIO

Invoice Number 1819103  
Invoice Date 03/06/19  
Client Number 696597  
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

	<u>HOURS</u>	<u>VALUE</u>
0002 General Case Administration	49.50	\$35,267.50
0003 Akin Gump Fee Application/Monthly Billing Reports	143.90	\$86,415.50
0004 Analysis of Other Professionals Fee Applications/Reports	8.90	\$9,590.50
0006 Retention of Professionals	12.50	\$13,096.00
0007 Creditor Meetings	7.70	\$7,356.00
0008 Court Hearings	7.80	\$10,254.50
0009 Financial Reports and Analysis	0.80	\$1,180.00
0011 Executory Contracts/license Agreements	106.80	\$93,483.50
0012 General Claims Analysis/Claims Objections	787.00	\$575,938.00
0014 Insurance Issues	0.40	\$500.00
0016 Automatic Stay Issues	20.90	\$16,729.00
0017 General Adversary Proceedings/Litigation Matters	22.10	\$16,237.50
0018 Tax Issues	197.10	\$185,408.00
0019 Labor Issues/Employee Benefits	490.60	\$508,210.00
0021 Exclusivity	34.00	\$27,019.00
0022 Plan/Disclosure Statement/Solicitation and Related Documentation	844.20	\$912,936.00
0024 Asset/Stock Transaction/Business Liquidations	277.00	\$269,556.00
0025 Non-Working Travel Time	88.60	\$51,819.25
0026 Securities law Issues	0.50	\$737.50
0027 Environmental	259.70	\$217,382.00
0028 General Corporate Matters	93.10	\$103,148.00
0029 Intercompany Claims	13.60	\$17,532.50
0030 Critical Vendor Issues	16.70	\$11,597.50
0031 Energy Regulatory Issues	200.80	\$177,309.00
0032 FENOC	4.80	\$7,080.00

---

0034	Lease Matters	95.80	\$96,900.00
0035	Government Affairs- Federal	29.00	\$27,280.50
0036	Government Affairs- State	198.00	\$184,215.00
TOTAL		<u>4011.80</u>	<u>\$3,664,178.25</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/02/19	MRR	0002 Conduct docket update (.2); send calendar invitations for upcoming hearings (.4).	0.60
01/03/19	LGB	0002 Participate on weekly AG team call.	0.50
01/03/19	DHB	0002 Attend team task list call.	0.50
01/03/19	BMK	0002 Attend team task list call.	0.50
01/03/19	JMW	0002 Attend weekly status call.	0.50
01/03/19	ZNA	0002 Attend task list call.	0.50
01/03/19	KND	0002 Participate in weekly Akin task list call.	0.50
01/03/19	DCB	0002 Participate in weekly task list call.	0.50
01/03/19	MAT	0002 Attend task list call (.5); revise task list (.4).	0.90
01/03/19	MRR	0002 Conduct docket update (.3); participate in weekly task list call (.5).	0.80
01/04/19	MAT	0002 Revise task list.	0.90
01/04/19	MRR	0002 Conduct docket update (.2); update case calendar (1.0).	1.30
01/07/19	TS	0002 Analyze Zips data room updates (.5); prepare summary of same (.5); prepare updated index of same (.5).	1.50
01/07/19	MAT	0002 Revise task list.	0.30
01/09/19	ZNW	0002 Team call re restructuring issues.	0.50
01/10/19	ZNW	0002 Attend weekly task list call.	0.50
01/10/19	JMW	0002 Attend weekly status call.	0.50
01/10/19	JPW	0002 Attend weekly task list call.	0.50
01/10/19	JMF	0002 Attend weekly task list call with Akin team.	0.50
01/10/19	ZNA	0002 Attend task list call (.5); review task list (.1).	0.60
01/10/19	TLB	0002 Attend call with Akin team.	0.50
01/10/19	JWL	0002 Attend weekly task list call.	0.50
01/10/19	JAT	0002 Participate in task list call.	0.50
01/10/19	KND	0002 Participate in team task list call.	0.50
01/10/19	DCB	0002 Participate in weekly task list call.	0.50
01/10/19	MAT	0002 Attend weekly task list call (.5); revise task list (.4).	0.90
01/10/19	MRR	0002 Conduct docket update (.3); participate in weekly task list call (.5).	0.80
01/11/19	MAT	0002 Revise task list.	0.80
01/11/19	MRR	0002 Conduct docket update (.1); circulate calendar invitations for upcoming hearings (.2); update and circulate case calendar (1.9).	2.20
01/14/19	MAT	0002 Revise and recirculate task list.	0.90
01/15/19	MRR	0002 Conduct docket update (.2); compile upcoming hearing dates and motions being heard chart (.3).	0.50
01/17/19	JMW	0002 Attend weekly status call.	0.40
01/17/19	JMF	0002 Attend task list call with Akin team.	0.40
01/17/19	ZNA	0002 Attend team task list call (.4); review task list (.1).	0.50
01/17/19	TLB	0002 Attend call with Akin team re case status.	0.40
01/17/19	JWL	0002 Attend weekly task list call.	0.40
01/17/19	JAT	0002 Participate in task list call (.4); review task list (.1).	0.50
01/17/19	KND	0002 Participate in weekly Akin Gump task list call.	0.40
01/17/19	DCB	0002 Prepare for (.1) and participate in weekly task call (.4).	0.50
01/17/19	MAT	0002 Attend weekly task list call (.4); revise task list (.7); correspond internally re same (.2).	1.30
01/17/19	MRR	0002 Conduct docket update (.1); participate in task list call (.4); follow-up conference re same (.2).	0.70
01/18/19	MRR	0002 Conduct docket update (.1); update case calendar (.9).	1.00
01/22/19	LGB	0002 Review task list.	0.20
01/22/19	MAT	0002 Correspond with L. Beckerman re task list (.2); revise the same (.9).	1.10
01/23/19	MAT	0002 Review task list.	0.10
01/23/19	MRR	0002 Conduct docket update (.2); circulate calendar invitations for upcoming	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		hearings and deadlines (.4).	
01/24/19	JLS	0002 Attend call with Akin Gump attorneys re case status and tasks.	0.50
01/24/19	LGB	0002 Participate in weekly AG team meeting.	0.50
01/24/19	DHB	0002 Attend weekly team call.	0.50
01/24/19	SLA	0002 Attend weekly team call.	0.50
01/24/19	JFN	0002 Participate in update call (partial).	0.20
01/24/19	BMK	0002 Attend task list team call.	0.50
01/24/19	ZNW	0002 Attend team call.	0.50
01/24/19	JPW	0002 Attend team conference call.	0.50
01/24/19	JMF	0002 Attend internal task list call.	0.50
01/24/19	ZNA	0002 Attend task list call.	0.50
01/24/19	PCC	0002 Participate in task list call.	0.50
01/24/19	JWL	0002 Attend weekly task list call.	0.50
01/24/19	JAT	0002 Participate in task list call.	0.50
01/24/19	KND	0002 Participate in Akin task list call.	0.50
01/24/19	DCB	0002 Participate in weekly task call.	0.50
01/24/19	MAT	0002 Revise task list (1.1); attend weekly task list teleconference (.5); review ECF distribution (.2).	1.80
01/24/19	MRR	0002 Participate in weekly task list call.	0.50
01/30/19	LGB	0002 Review and mark up task list (.2); email B. Kahn/M. Taylor re same (.1).	0.30
01/30/19	MAT	0002 Revise task list (.6); correspond with L. Beckerman re same (.1).	0.70
01/30/19	MRR	0002 Conduct docket update (.2); confirm upcoming hearing dates and motions being heard (.3).	0.50
01/31/19	LGB	0002 Participate on weekly AG team call.	0.50
01/31/19	AQ	0002 Attend team call re task list.	0.50
01/31/19	BMK	0002 Attend team task list call.	0.50
01/31/19	ZNW	0002 Attend team call.	0.50
01/31/19	JPW	0002 Attend conference call with team.	0.50
01/31/19	JMF	0002 Attend task list call with Akin team.	0.50
01/31/19	ZNA	0002 Attend task list call.	0.50
01/31/19	JWL	0002 Attend weekly task list call.	0.50
01/31/19	JAT	0002 Participate in task list call.	0.50
01/31/19	KND	0002 Prepare for (.3) and participate in weekly task list call (.5).	0.80
01/31/19	DCB	0002 Participate in weekly task call.	0.50
01/31/19	MAT	0002 Attend weekly task list call (.5); revise task list (1.4); correspond re same (.2).	2.10
01/31/19	MRR	0002 Conduct docket update (.1); participate in weekly update call (.5).	0.60
01/02/19	LGB	0003 Review and comment on second interim fee application (1.8); review email from D. Krasa-Berstell re blended hourly rate calculation (.1).	1.90
01/02/19	DK	0003 Correspond with L. Beckerman re preparation for filing of second interim fee application (.2); follow up with accounting re required blended rates (.3); review fee statements summary (.8); review required exhibits (.5); confer with attorney re status (.1).	1.90
01/02/19	PCC	0003 Communicate with billing re fee statement.	0.20
01/02/19	MAT	0003 Review fee statement for privilege and confidentiality (1.5); correspondence with P. Chen re November prebill (.2).	1.70
01/03/19	DK	0003 Confer with P. Chen re exhibits to second interim fee application (.2); draft new cover page pursuant to US Trustee Guidelines (1.0); draft and revise exhibits H & I (1.5); review blended rates (.6); confer with attorney re status (.2).	3.50
01/03/19	ZJC	0003 Revise fee application re Sixth Circuit appeals summary.	0.80
01/03/19	PCC	0003 Review fee statement for privilege and confidentiality (.5, .7); correspond with M. Taylor re same (.1); draft second interim fee application, including coordination of preparation of same with Akin staff and timekeepers (9.7).	11.00
01/03/19	JAT	0003 Review emails re status of fee application.	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/03/19	KND	0003 Review and respond to email from P. Chen re questions on interim fee application.	0.40
01/03/19	MAT	0003 Review fee statement for privilege and confidentiality.	2.60
01/03/19	SDL	0003 Review fee statement for privilege and confidentiality.	6.50
01/04/19	AMH	0003 Retrieve relevant pleadings re interim fee application/exclusivity (1.0); correspond with P. Chen re same (.2).	1.20
01/04/19	DK	0003 Correspond with P. Chen re timeline for fee statement and second interim fee application (.2); review and revise cover page for second interim fee application (.5); follow up with accounting re payments received to date (.3); update cover page and exhibits (.5); update exhibits H & I to second interim fee application (1.0); confer with attorney re status (.1).	2.60
01/04/19	PCC	0003 Draft November fee statement (5.0); draft second interim fee application (8.7).	13.70
01/04/19	SDL	0003 Update November fees (4.3); update second interim app fees (2.0); email D. Krasa-Berstell and P. Chen re same (.1); edit re same (.5).	6.90
01/05/19	PCC	0003 Gather information in order to revise fee application.	0.50
01/06/19	JAT	0003 Revise interim fee application.	1.50
01/06/19	KND	0003 Review and provide comments on second interim fee application.	1.00
01/07/19	DK	0003 Review second interim fee application (1.2); update exhibits to fee application (1.3); follow up with accounting re blended rates (.1).	2.60
01/07/19	JMF	0003 Review December fee statement for privilege and confidentiality (4.0); correspond internally re same (.1).	4.10
01/07/19	ZNA	0003 Review fee statement for privilege and confidentiality.	0.80
01/07/19	PCC	0003 Coordinate revisions to fee application with M. Taylor.	0.50
01/07/19	JWL	0003 Review fee statement for confidentiality and privilege.	3.50
01/07/19	JAT	0003 Revise interim fee application (.8); emails re same (.3); call with B. Franklin re same (.1); email professionals re same (.4).	1.60
01/07/19	MAT	0003 Review and revise fee application (4.8); correspond with P. Chen re same (.2).	5.00
01/07/19	SDL	0003 Revise fee application.	1.80
01/08/19	DK	0003 Email P. Chen re cite checking of second interim fee application (.1); cite check the above (2.1); update the application with cite checking revisions (.5); review updated spreadsheet (.5); calculate blended rates for additional categories required by US Trustee (.5); review and update blended rates exhibit (1.2); review and update Exhibit I (1.0); confer with attorney re status (.2).	6.10
01/08/19	PCC	0003 Correspond with M. Taylor re preparation of interim fee application (.3); review and comment on same (.8); correspond with B. Kahn re correspondence with fee examiner (.2).	1.30
01/08/19	MAT	0003 Review fee statements (3.5); correspond internally re same (.5).	4.00
01/09/19	DK	0003 Review updated exhibits to second interim fee application.	0.60
01/09/19	PCC	0003 Correspond with S. Levy re preparation of interim fee application (.3); prepare same (3.6).	3.90
01/09/19	JAT	0003 Review emails re interim fee application.	0.30
01/09/19	SDL	0003 Update second interim fee application to reflect edits from P. Chen.	3.00
01/10/19	ZNA	0003 Review fee statement for privilege and confidentiality.	1.90
01/10/19	PCC	0003 Revise interim fee application (.1); send same to S. Alberino (.1).	0.20
01/10/19	JAT	0003 Review emails re fee application (.5); review invoice for privilege and confidentiality (1.1).	1.60
01/10/19	KND	0003 Review second interim fee application.	0.80
01/11/19	PCC	0003 Review fee statement for privilege and confidentiality.	1.00
01/11/19	JAT	0003 Revise interim fee application.	0.80
01/11/19	MAT	0003 Review fee statement for privilege and confidentiality.	0.10
01/12/19	JAT	0003 Review fee statement for privilege and confidentiality.	2.10
01/14/19	LGB	0003 Review email from P. Chen re second interim fee application (.1); respond to same (.1).	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/14/19	PCC	0003 Revise and finalize draft of second interim fee application (.7); review fee statement for privilege and confidentiality (3.0).	3.70
01/14/19	JAT	0003 Email professionals and review replies re interim fee applications.	1.10
01/14/19	MAT	0003 Review fee statement for privilege and confidentiality.	1.60
01/15/19	PCC	0003 Review fee statement for privilege and confidentiality (1.3); review and follow up on A&M correspondence re second interim fee application (.3); correspond with B. Kahn re same (.2).	1.80
01/18/19	ZNA	0003 Emails with team re preparation of December fee statement (.3, .1).	0.40
01/21/19	MAT	0003 Review fee statement for privilege and confidentiality.	1.70
01/23/19	ZNA	0003 Review fee statement for privilege and confidentiality (1.9); email team re same (.1).	2.00
01/23/19	PCC	0003 Analyze Alvarez review of second interim fee application (.4); email B. Kahn re same (.1).	0.50
01/24/19	ZNA	0003 Review fee statement for privilege and confidentiality.	2.20
01/24/19	PCC	0003 Review fee statement for privilege and confidentiality (4.2); call with R. Boger re second interim fee application (.2); email B. Kahn re same (.2).	4.60
01/24/19	JWL	0003 Review fee statement for confidentiality and privilege.	2.80
01/25/19	JMF	0003 Review December fee statement for privilege and confidentiality (3.2); correspond internally re same (.2).	3.40
01/25/19	ZNA	0003 Assist with preparation of fee statement.	0.70
01/25/19	PCC	0003 Review fee statement for privilege and confidentiality.	0.60
01/25/19	MAT	0003 Review fee statement for privilege and confidentiality.	2.40
01/28/19	ZNA	0003 Assist with preparation of fee statement.	0.80
01/28/19	PCC	0003 Review fee statement for privilege and confidentiality.	7.20
01/29/19	ZNA	0003 Assist with preparation of fee statement.	0.30
01/02/19	PCC	0004 Summarize weekly professional fee invoices.	0.20
01/10/19	SLA	0004 Calls re advisor fee issues (.4, .5); correspondence re same (.4).	1.30
01/11/19	SLA	0004 Calls re advisor fee issues (.4, .5); correspondence re same (.4).	1.30
01/11/19	PCC	0004 Review weekly professional fee invoices.	0.70
01/15/19	SLA	0004 Calls re fee negotiations with financial advisors.	0.80
01/16/19	SLA	0004 Calls re banker fee issues.	0.70
01/18/19	PCC	0004 Review weekly received professional invoices.	1.70
01/21/19	PCC	0004 Email B. Kahn and K. Doorley re weekly professional invoices.	0.10
01/25/19	PCC	0004 Review and summarize weekly professional invoices (.9); email B. Joyce re same (.2).	1.10
01/29/19	KND	0004 Review A&M staffing report.	1.00
01/01/19	JFN	0006 Internal communications re status of supplemental declaration re Akin Gump.	0.20
01/02/19	DK	0006 Confer with K. Doorley re fourth supplemental disclosure lists for professionals (.1); prepare set of required lists (public and confidential) for distribution (.6); confer with attorney re status (.1).	0.80
01/03/19	LGB	0006 Telephone conference with J. Thompson re KPMG request (.1); review email re same (.1); email B. Kahn/R. Giannantonio re same (.1).	0.30
01/04/19	JFN	0006 Review UST comments to MRP retention (.2); internal call re same (.4); draft response to UST and revisions to same (.5); follow up with MRP re same (.1).	1.20
01/04/19	BMK	0006 Review responses to comments from UST re MRP engagement (.7); emails with L. Beckerman, J. Newdeck re same (.4).	1.10
01/07/19	JFN	0006 Correspond internally re MRP retention.	0.10
01/07/19	JWL	0006 Draft quarterly OCP report.	0.30
01/09/19	JFN	0006 Correspond internally re MRP retention.	0.20
01/10/19	JFN	0006 Various communications re MRP retention.	0.30
01/11/19	JFN	0006 Correspond internally re status of MRP retention order (.2) and upcoming hearing (.1).	0.30
01/11/19	JWL	0006 Correspond with FES and Van Meter Ashbrook & Associates re Van Meter's declaration of disinterestedness.	0.50
01/14/19	LGB	0006 Review email from Patton re Van Meter declaration (.1); email J.	0.20



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/15/19	DK	0006 Leighton/J. Furlong re same (.1). Confer with K. Doorley re confidential schedule to fourth Alberino declaration (.1); distribute confidential schedule to professionals (.2); confer with attorneys re status (.1).	0.40
01/16/19	JWL	0006 Draft responses to US Trustee questions re OCP declaration.	0.70
01/22/19	LGB	0006 Attend call with Griffing re Van Meter.	0.30
01/23/19	LGB	0006 Telephone conference with R. Klaffky re Van Meter retention (.4); telephone conference with J. Leighton re same (.2); review amended Van Meter declaration and mark up same (.2); email J. Leighton re same (.1); email R. Klaffky re same (.1).	1.00
01/23/19	JWL	0006 Draft amended declaration of Van Meter Ashbrook & Associates (.3); revise same (.2); call with L. Beckerman re same (.2); emails re same (.1).	0.80
01/24/19	LGB	0006 Review R. Klaffky comments to amended declaration (.1); respond to same (.1).	0.20
01/24/19	JWL	0006 Revise amended Van Meter declaration of disinterestedness.	0.30
01/25/19	LGB	0006 Review revised Van Meter declaration (.1); email T. Patton re Van Meter (.1).	0.20
01/25/19	JAT	0006 Review Middle River fee statement and emails re same.	0.30
01/27/19	LGB	0006 Review OCP spreadsheet (.2); email W. Johnston re comments to same (.1); review OCP report (.1); email J. Leighton re same (.1); review revised OCP spreadsheet (.1).	0.60
01/27/19	JWL	0006 Emails with L. Beckerman and A&M re quarterly OCP statement (.2); email B. Franklin and K. Bradley re same (.1).	0.30
01/28/19	LGB	0006 Review email from K. Warvell re Siegfried (.1); review email from Patton re Van Meter (.1); email R. Klaffky/J. Leighton re same (.1).	0.30
01/28/19	JAT	0006 Review MRP fee statement and emails re same.	0.50
01/29/19	LGB	0006 Review email from R. Klaffky re payments (.1); respond to same (.1); review email from W. Johnston re same (.1).	0.30
01/30/19	LGB	0006 Telephone conference with counsel to Spegfried (.3); review email from R. Klaffky re accounting records (.1); respond to same (.1).	0.50
01/31/19	LGB	0006 Email with J. Thompson re KPMG request (.1); review email re same (.1); email B. Kahn/R. Giannantonio re same (.1).	0.30
01/02/19	SLA	0007 Review 2019 statement.	0.30
01/07/19	JFN	0007 Email S. Alberino re creditor inquiries (.1); review related agreements re same (.4).	0.50
01/14/19	LGB	0007 Review email from B. Joyce re DOJ professionals/meeting (.1); respond to same (.1); review email from P. Harden re confidentiality issue re UCC member (.1); respond to same (.1); review email from C. Moore re same (.1); review email from S. Alberino re same (.1); respond to same (.1); review by laws (.1); email S. Alberino re same (.1); review emails from S. Alberino/E. Fleck re same (.1); respond to same (.1); review email from D. Moul re confidentiality issue (.1); review email from C. Moore re same (.1); review email from K. Warvell re same (.1); review R. Giannantonio email re same (.1).	1.50
01/14/19	ZNA	0007 Research re UCC bylaws (.2); email S. Alberino re same (.1).	0.30
01/15/19	ZNA	0007 Draft letter to UCC (1.8); email S. Alberino re same (.2); revise same (1.2).	3.20
01/16/19	ZNA	0007 Review (.5) and send letter to UCC (.1).	0.60
01/30/19	JWL	0007 Review emails from Maryland Solar's counsel and B. Kahn re NDA.	0.20
01/31/19	BMK	0007 Review creditor NDA issues.	0.30
01/31/19	JWL	0007 Review and revise Maryland Solar NDA (.5); emails with B. Kahn re same (.2); email counsel to Maryland Solar re same (.1).	0.80
01/02/19	LGB	0008 Email M. Taylor re objection dates re pleadings.	0.10
01/14/19	LGB	0008 Prepare for hearing (2.0); email with Sielinski re same (.1).	2.10
01/15/19	AQ	0008 Attend court hearing.	1.10
01/22/19	JLS	0008 Attend conference with court re Exelon matter.	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/22/19	AQ	0008 Attend telephonic court hearing re Exelon stipulation.	0.50
01/25/19	DHB	0008 Prepare for and attend West Lorain hearing.	0.80
01/25/19	ZNW	0008 Prepare for and attend West Lorain sale hearing.	1.00
01/25/19	KND	0008 Prepare for (1.2) and present at hearing on West Lorain sale motion (.5).	1.70
01/24/19	LGB	0009 Review intercompany balance/bank account balance reports (.1); email A. Shahbain re same (.1).	0.20
01/29/19	LGB	0009 Review draft December MOR (.4); email W. Johnston re comments to same (.1); review response to same (.1).	0.60
01/02/19	PCC	0011 Draft DXC contract motion (5.0); correspond with K. Doorley re same (.1).	5.10
01/02/19	KND	0011 Review and provide comments on draft DXC motion (1.6); emails with D. Jurgens re DXC contract (.1).	1.70
01/03/19	LGB	0011 Review email from Vassiles re status of solution packs/timing (.1); respond to same (.1); review email from Shahbain re FESC Allocation of IT costs (.1); email Patton re same (.1); review email from Swenson re Oracle (.1); respond to same (.1).	0.60
01/03/19	ZNA	0011 Draft and revise DXC motion re IT Separation Agreement re K. Doorley comments.	3.80
01/07/19	SS	0011 Review update from D. Roseman re appeal (.4); email to team re same (.3)	0.70
01/07/19	ZNA	0011 Email M. Taylor re motion to seal re DXC contract (.2); attend call with A&M re DXC contract (.5); call with L. Beckerman re same (.2); email team re call (.2).	1.10
01/07/19	KND	0011 Call with M. Swenson re DXC agreement (.2); review emails re same (.2); call with L. Beckerman, C. Vassiles, A&M, R. Giannantonio and Z. Adorno re DXC contract (.7); call with L. Beckerman re same (.2); revise DXC declaration (.3).	1.60
01/08/19	AMH	0011 Correspond internally re cite-check of contract motion (.2); follow up re same (.2).	0.40
01/08/19	ZNA	0011 Revise DXC contract motion and declaration re comments received (1.9); review ADP contract (1.0); draft ADP Contract motion (.7).	3.60
01/08/19	MAT	0011 Research seal issues.	0.40
01/08/19	DY	0011 Research with respect to precedent examples of debtor motions to enter into a contract with ADP.	1.00
01/09/19	DK	0011 Cite check DXC IT Contract Motion (3.0); prepare precedent folder (.5); confer with Z. Adorno re status (.1).	3.60
01/09/19	ZNA	0011 Revise DXC contract motion and declaration re comments received from A&M (1.3); review M. Taylor motion to seal re DXC contract (.4); review edits re ADP Motion (.3); email A&M re ADP Motion questions (.2); email M. Taylor re ADP Declaration (.1); email D. Krasa-Berstell re cite checking motions (.2).	2.50
01/09/19	KND	0011 Review materials re DXC agreement.	0.10
01/09/19	MAT	0011 Review and revise seal motion (3.0); correspondence re same (.2).	3.20
01/10/19	ZNA	0011 Call with A&M and M. Taylor re ADP contract (.5); draft ADP motion (1.2); revise DXC motion re comments received (.9).	2.60
01/10/19	KND	0011 Review and provide comments on DXC contract and motion.	1.80
01/10/19	MAT	0011 Draft ADP declaration (1.3); revise the same (3.0); attend call with Z. Adorno and A&M re ADP declaration (.5); correspondence re same (.2).	5.00
01/11/19	JET	0011 Review petitions for a writ of certiorari (1.4); draft summary of petitions and send to C. Cannon (1.0).	2.40
01/11/19	ZJC	0011 Review Sixth Circuit orders denying Citizens Organization motion to intervene on appeal.	0.20
01/11/19	ZNA	0011 Revise DXC motion and declaration re comments received.	0.60
01/12/19	ZNA	0011 Revise DXC motion re comments received.	0.70
01/13/19	ZNA	0011 Revise DXC motion/declaration re comments received (.5); email creditor groups re call (.2).	0.70
01/13/19	KND	0011 Review emails re DXC contract motion and call scheduling, including	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/14/19	LGB	0011 comments to motion and declaration (.3); revise same (.4). Telephone conference with T. Downey/Z. Adorno re call with LES's counsel (.3); review C. Vassiles' comments to motion and declaration re DXC (.4); email C. Vassiles re same (.1); review revised drafts of DXC motion/declaration (.3); email Z. Adorno re same (.1); email with R. Giannantonio re same (.1); telephone conference with Z. Adorno re same (.3); review and mark up motion to seal DXC contract (.2); review email from C. Vassiles re DXC contract (.1); respond to same (.1); review email from Robert re same (.1); respond to K. Doorley/B. Kahn re same (.1); email with Z. Adorno re Contura stip (.1); review revised version of DXC motion to seal (.1); email Z. Adorno re same (.1); review email from Smith re comments to DXC motion/declaration (.2).	2.70
01/14/19	ZNA	0011 Revise motion and declaration to enter into DXC contract (.5, 1.4, .3); circulate revised drafts to team (.2, .1, .1); email B. Smith re declaration and signature page (.1); call with L. Beckerman re revisions (.3); email motion to seal to L. Beckerman (.1); revise same re comments (.4); email team re outstanding questions for filing (.3).	3.80
01/15/19	DHB	0011 Review Meadville decision and communications re same.	0.60
01/15/19	ZNA	0011 Call with creditors re DXC contract (.4); revise DXC contract and declaration re comments received (.5, .8, 1.2, .8); prepare documents for filing and send to Brouse (1.0).	4.70
01/15/19	KND	0011 Emails re DXC motion/declaration (.4); call with creditor advisors re DXC agreement (.4); review final versions of DXC documents (.3).	1.10
01/16/19	ZNA	0011 Email C. Vassiles re DXC question (.2); email UCC re same (.1); circulate filed drafts (.1); prepare and send documents to UST re same (.4).	0.80
01/16/19	KND	0011 Confer with P. Milender re DXC (.1); review email re same (.1).	0.20
01/17/19	BTC	0011 Review Sixth Circuit orders (.2); correspond with team re same (.2); review email from bankruptcy court clerk and correspond with team re same (.2).	0.60
01/17/19	ZJC	0011 Review Sixth Circuit's orders re appeal proceedings (.2); draft responses re mootness of still-pending OVEC motion for leave to appeal preliminary injunction order (.3); provide background materials to and confer with L. Paterno on Sixth Circuit appeals (.5).	1.00
01/17/19	LEP	0011 Confer with J. Chen re appellate strategy, including identities of appellants and schedule for work on response brief (.2); review background materials sent by J. Chen in preparation for appeal (.3); review court's scheduling order (.1).	0.60
01/17/19	DY	0011 Research case law with respect to contract issues.	1.10
01/18/19	ZNA	0011 Prepare call for DXC discussion (.2); review comments received on contract (.8); circulate same (.2); review summary of contract for sharing with creditors (.4).	1.60
01/20/19	KND	0011 Review additional comments from UCC on DXC contract.	0.30
01/21/19	LGB	0011 Review emails from C. Vassiles/Smith re Milbank's comments to DXC contract (.1); email Adorno re same (.1); review email from Robert (.1).	0.30
01/21/19	ZNA	0011 Review comments received from creditors on contract (.4); email team re same (.1).	0.50
01/22/19	LGB	0011 Participate in call with Milbank, FTI, Soares, C. Vassiles, Swenson, Smith, Z. Adorno and K. Doorley re DXC contract (1.0); review email re LES take or pay argument (.2); telephone conference with Z. Adorno re same (.2).	1.40
01/22/19	ZNA	0011 Call with Committee, A&M, L. Beckerman and K. Doorley re DXC contract (1.0); review contract re comments (.3); review contract rejection tracker re T. Downey request (.4); email M. Taylor re same (.1).	1.80
01/22/19	KND	0011 Call with L. Beckerman, Z. Adorno, Black McKuskey, Milbank, FTI and A&M re DXC agreement.	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/22/19	MAT	0011 Correspond with Z. Adorno re executory contract tracker.	0.30
01/22/19	MRR	0011 Prepare materials re executory contract issues.	1.40
01/23/19	LGB	0011 Attend call with B. Kahn, Baker, P. Shah, McBride, R. Giannantonio re BNSF/NS (.7); email with Downey re Tenex/Orano contracts (.1); review Milbank mark up of DXC contract (.4); email C. Vassiles, D. Jurgens, R. Giannantonio, Z. Adorno, Smith, Soares, Swenson, K. Doorley re same (.1).	1.30
01/23/19	ZJC	0011 Discuss Sixth Circuit appeal background with L. Paterno (.2); review key authorities for Sixth Circuit appeal (1.2).	1.40
01/23/19	KND	0011 Review UCC comments to DXC contract.	0.20
01/23/19	MAT	0011 Review docket for additional executory contract updates.	0.90
01/23/19	LEP	0011 Confer with J. Chen re PPA (.2); review bankruptcy court opinions and related materials to understand issues likely to be contested on appeal (2.3).	2.50
01/24/19	LGB	0011 Review email from Soares re DXC contract (.1); respond to same (.1); review response to same (.1); email Milender re same (.1); review email from McBride re rail arbitration claims (.1); respond to same (.1); review LES claims calculation (.1); review Centrus claims calculation (.1); email T. Downey re same (.1); review Z. Adorno email to Bradley re notice (.1); review email from Z. Adorno re Contura stipulation (.1).	1.00
01/24/19	ZJC	0011 Review case law on rejection of wholesale power contracts and concurrent jurisdiction with FERC.	4.20
01/24/19	KND	0011 Call with P. Milender re DXC.	0.10
01/25/19	LGB	0011 Participate on call with Milbank, FTI, Soares, C. Vassiles, R. Giannantonio, Z. Adorno, K. Doorley, Swenson, Smith re DXC contract/Milbank's comments to same (.7); email Milender re objection extension deadline (.1); telephone conference with Kim re DXC contract (.1); email with Smith, Swenson re same (.2); telephone conference with Kim re same (.2); review email from Downey re Centrus claim calculation (.1); respond to same (.1); review email from Downey re LES legal position (.1); respond to same (.1); telephone conference with Gold re settlement discussions (.1); email P. Shah, R. Giannantonio, B. Kahn, McBride, Baker re same (.1); email with Smith re Oracle IP (.1).	2.00
01/25/19	ZJC	0011 Review opinions re FERC concurrent jurisdiction over rejections of wholesale power contracts.	2.10
01/25/19	ZNA	0011 Call with A&M, Committee, L. Beckerman and K. Doorley re DXC contract (.7); revise ADP contract motion (1.8).	2.50
01/25/19	KND	0011 Call (partial) with UCC, L. Beckerman, Z. Adorno, Alvarez and BMSA re DXC contract.	0.50
01/28/19	LGB	0011 Review email from Swenson re Oracle/DXC (.1); review email from K. Doorley re hearing date re DXC motion (.1); respond to same (.1); email Swenson re Oracle/DXC (.1); review response to same (.1); review UST's questions/comments to the DXC contract/motion (.3); review email from Henry re same (.1); review email from C. Moore re same (.1); email with C. Moore re same (.1); review C. Vassiles mark up of Tenaska agreement (.8); email R. Giannantonio, Cannon, C. Vassiles re same (.1); email Patton re DXC comments (.1); email Smith, Swenson, C. Vassiles, K. Doorley, R. Giannantonio re same (.1).	2.20
01/28/19	DHB	0011 Communicate re FERC issues and review of decision.	0.50
01/28/19	BTC	0011 Review FERC order and follow up with team re same.	0.80
01/28/19	SS	0011 Review FERC opinion re contract rejection (.5); attention to correspondence re same (.7).	1.20
01/28/19	ZJC	0011 Review FERC order on concurrent jurisdiction and related briefing.	3.30
01/28/19	DR	0011 Attend to team correspondence re FERC order (.2); attend to correspondence with research department re FERC alerts (.1)	0.30
01/28/19	TLB	0011 Emails with litigation team re rejection developments (.2); call with J. Chen re same (.1); research related rejection materials and send to J.	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Chen (.2).	
01/28/19	LEP	0011 Review FERC order (.3); review emails from team concerning effect of FERC order (.2); analyze applicability of FERC order (1.2).	1.70
01/29/19	LGB	0011 Attend call with Soares/C. Vassiles re DXC contract (.4); review email from K. Doorley re hearing on same (.1); respond to same (.1); email Patton re call to discuss comments/responses to same (.2); review IT separation deck/DXC contract process deck (.6); email D. Jurgens, K. Doorley, Swenson, Smith re same (.1); email Smith/Swenson re hearing on DXC motion (.1); review response from Smith re same (.1); respond to same (.1); email A. Shahbain, T. Downey, D. Jurgens re UST question on FESC IT cost allocation (.1); email with Smith re IT separation deck/DXC contract process (.1).	2.00
01/29/19	DHB	0011 Communicate with D. Zensky re FERC proceedings.	0.20
01/29/19	ZJC	0011 Review adversary complaint filed in related PG&E case (.3); advise re potential Ninth Circuit appeal in PG&E case on concurrent jurisdiction issue (.2).	0.50
01/29/19	DR	0011 Review and circulate relevant FERC orders (.3); review Westlaw citation alerts (.2).	0.50
01/29/19	LEP	0011 Review media report of PG&E's related adversary proceeding (.1); review team's email analysis of impact of PG&E proceeding on FirstEnergy appeal (.1).	0.20
01/30/19	LGB	0011 Attend call with UST, Smith, Swenson, C. Vassiles, Soares, Z. Adorno, R. Giannantonio, K. Doorley re DXC contract (.7); review information re DXC securities lawsuit (.1); review email from Milender re hearing date (.1); respond to same (.1); review revised IT separation/DXC contract deck (.1); email D. Jurgens re same (.1); email with R. Giannantonio re hearing on DXC motion/adjournment (.1); telephone conference with Smith re call with UST (.2); email Milender re adjournment of hearing/objection deadline re DXC motion (.1); telephone conference with Bradley re same (.1); email Patton re same (.1); review email from R. Giannantonio re DXC class action (.1).	1.90
01/30/19	DR	0011 Review and circulate relevant FERC order.	0.20
01/30/19	ZNA	0011 Call with UST, A&M and team re DXC motion.	0.70
01/30/19	KND	0011 Review materials re IT Separation (.1); call with L. Beckerman, Z. Adorno, BMSA, R. Giannantonio, Alvarez and US Trustee re DXC contract (.7); call with Alvarez legal re DXC contract (.1).	0.90
01/31/19	LGB	0011 Review email from C. Vassiles re status of solution packs/timing (.1); respond to same (.1); review email from A. Shahbain re FESC allocation of IT costs (.1); email Patton re same (.1); review email from Swenson re Oracle (.1); respond to same (.1).	0.60
01/02/19	CDD	0012 Team meeting re deposition preparation and discovery updates (.8); review redacted production documents for confidentiality (4.5).	5.30
01/02/19	RRW	0012 Attend litigation team teleconf. re brief outline.	0.80
01/02/19	MY	0012 Review documents in preparation for depositions.	1.50
01/02/19	SLL	0012 Call with litigation team re research and strategy (.8); review draft brief outline (.7); review draft discovery responses (1.0); draft emails to T. Schmuhl re scheduling (.3); email to J. Thompson re pro hav vices and status conference (.2).	3.00
01/02/19	KAE	0012 Review internal emails re Schwebel briefing (.1); review brief outline (.7); attend team meeting call re brief and status (.8).	1.60
01/02/19	JNG	0012 Review brief outline and notes from K. Deal (.8); review Schwebel's complaint and FirstEnergy's response in light of K. Deal's notes (.5); email S. Lindemuth about team meeting (.1); take notes during team meeting (.8); review notes from meet and confer on December 21 (.2); edit summary of notes from meeting and email to S. Lindemuth, K. Eno, C. Doniak, and R. Williams (1.3).	3.70
01/02/19	KED	0012 Analyze meet and confer documents and new requests for production	3.90



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		from Schwebel (1.3); revise draft outline for class certification opposition (2.6).	
01/03/19	LGB	0012 Review NDA re Tenex contract re USEC claim (.4); review revised NDA (.3); email Z. Adorno re same (.1).	0.80
01/03/19	CDD	0012 Meet with K. Eno, J. Goudreault re contract review and outstanding discovery disputes (1.0); review redacted production documents for confidentiality (6.4).	7.40
01/03/19	ML	0012 Prepare and stage case documents from Jones Day for attorney review in online review platform.	1.00
01/03/19	DBI	0012 Download documents from FTP site (.3); define processing specifications and submit the documents for processing according to the required specifications (.5).	0.80
01/03/19	MY	0012 Review documents in preparation for depositions.	5.00
01/03/19	SLL	0012 Meet with C. Doniak, K. Eno, and J. Goudreault re work streams (1.0); review notes from Wednesday team call and draft task list (1.7); draft responses to amended interrogatories (3.6); review second set of document requests (.4); review Schwebel documents received from client (.5).	7.20
01/03/19	JAT	0012 Review emails re Schwebel class action.	0.30
01/03/19	KAE	0012 Meet with S. Lindemuth, C. Doniak and J. Goudreault re Schwebel briefing and discovery status.	1.00
01/03/19	MAT	0012 Review objection deadlines per request from L. Beckerman, revise task list re same (.3); review outstanding claims and update tracker re same (.2).	0.50
01/03/19	JNG	0012 Prepare for team meeting (.2); meet with S. Lindemuth, C. Doniak, and K. Eno to discuss work for the next week (1.0); compile notes from calls with FirstEnergy employees (.5); create index (.2); prepare five binders of compiled notes (.1); review Schwebel documents for deposition preparation (4.3).	6.30
01/03/19	KED	0012 Prepare for and lead fact investigation call with T. Schmuhl in Schwebel matter.	1.40
01/04/19	CDD	0012 Manage and coordinate with ediscovery uploading Schwebel production documents (.2); review redacted production documents for confidentiality (6.6).	6.80
01/04/19	DBI	0012 Prepare production volume for attorney and review in Relativity database.	1.30
01/04/19	MY	0012 Review documents in preparation for depositions.	3.30
01/04/19	SLL	0012 Draft responses and objections to second set of document requests (2.0); draft emails to S. Duffy and K. Deal re discovery responses (.5); review and revise responses to amended interrogatories (.5); review draft supplemental responses to requests for admission (.3); review correspondence from Schwebel (.5); draft emails to S. Duffy and K. Deal re correspondence (.3); calls with K. Deal re discovery responses and correspondence (.5); draft email to D. Botter re client contacts (.4).	5.00
01/04/19	JAT	0012 Emails re Schwebel class action (.2); review pro hacs re same (.3).	0.50
01/04/19	KAE	0012 Internal emails re Schwebel production.	0.10
01/04/19	JNG	0012 Review Schwebel documents for deposition preparation (6.9); review accounting documents from Schwebel (.4); email S. Lindemuth about Schwebel matter (1).	7.40
01/04/19	KED	0012 Analyze latest meet and confer letter and amended discovery requests from Schwebel's counsel (1.8); discuss responses to same with S. Lindemuth (.5).	2.30
01/05/19	DHB	0012 Email communications re Schwebel discovery.	0.10
01/05/19	JNG	0012 Review Schwebel documents for deposition preparation.	8.10
01/05/19	KED	0012 Review and revise draft discovery responses to Schwebel's supplemental requests.	1.70
01/06/19	JNG	0012 Review Schwebel documents for discovery preparation.	9.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/06/19	SCD	0012 Review Schwebel discovery letter and emails re discovery strategy.	1.30
01/07/19	CDD	0012 Review redacted production documents for confidentiality (8.2); email with J. Goudreault re same (.2).	8.40
01/07/19	RRW	0012 Legal research and analysis re class certification case law (4.4); revise brief outline (2.0).	6.40
01/07/19	MY	0012 Review documents in preparation for depositions.	7.70
01/07/19	ZNA	0012 Call with claimant re question re 8th omnibus objection (.2); review omnibus objection order re same (.5); send copies of Centrus contract to L. Beckerman re claim amount (.2); review Centrus contract re same (.8).	1.70
01/07/19	SLL	0012 Call with K. Deal re correspondence with Schwebel's counsel and discovery responses (.8); review comments from K. Deal on document request responses (.4); gather and review meet and confer correspondence and emails to date (1.0); draft and revise response letter to Schwebel's letter (4.3); emails with J. Goudreault re Schwebel recent production (.3); review documents received from Schwebel (.3).	7.10
01/07/19	JWL	0012 Email L. Beckerman re Nukem claim (.2); review documents re same (.3).	0.50
01/07/19	KAE	0012 Review emails re Schwebel discovery and deposition (.3); review drafting pro hac vice applications and proposed orders in Schwebel (.9).	1.20
01/07/19	JNG	0012 Review Schwebel documents for deposition preparation (6.3); review FES contracts (1.8); discuss document review with C. Doniak (.2).	8.30
01/07/19	KED	0012 Revise draft responses to Schwebel's second set of document requests (1.6); confer with S. Lindemuth re discovery (.8).	2.40
01/07/19	SCD	0012 Prepare for meet and confer call (3.2); meet and confer call with Fredericks (.9); emails re same (1.2).	5.30
01/08/19	CDD	0012 Review redacted production documents for confidentiality corrections (2.2); review and analyze contracts in connection with brief (4.1); confer with team re same (.4); confer with team re witness declarations (.2).	6.90
01/08/19	DBI	0012 Define review sets in the Relativity document review database in order to define attorney review assignments (.4); build new tagging palette in preparation for document production (.2).	0.60
01/08/19	RRW	0012 Legal research and analysis re class certification case law (5.0); revise brief outline (.3).	5.30
01/08/19	MY	0012 Review documents for production.	0.20
01/08/19	ZNA	0012 Draft stipulation re claim amount (2.2); email J. Leighton and L. Beckerman re same (.1); email LES attorney re call (.1, .1); email spreadsheet re damages to L. Beckerman and review same (.5).	3.00
01/08/19	SLL	0012 Review and revise written discovery responses (1.5); review documents from Schwebel (.5); emails with K. Warvell and assistants re scheduling (.3); emails with K. Deal re discovery issues (.3); review documents in database for new production (2.0)	4.60
01/08/19	JWL	0012 Call with Jensen Hughes re claim status (.2); review documents re same (.2); draft Nukem stipulation and motion (2.2); correspond with Z. Adorno re same (.1).	2.70
01/08/19	KAE	0012 Review drafting Schwebel pro hac vice applications and proposed orders.	0.90
01/08/19	JNG	0012 Correspond with C. Doniak about templates for Schwebel matter (.2); discuss contract analysis with C. Doniak for Schwebel matter (.4); review contracts for Schwebel matter (6.7); assemble excel spreadsheet for Schwebel matter (1.5).	8.80
01/08/19	KED	0012 Draft and revise meet and confer responsive letter to Schwebel's counsel re all outstanding discovery disputes.	1.80
01/08/19	SCD	0012 Emails re Schwebel strategy.	1.60
01/09/19	DHB	0012 Conference call interview with K. Warvell, S. Lindemuth, and K. Deal re Schwebel.	0.80
01/09/19	CDD	0012 Review and analyze contracts (6.8); manage and coordinate with	8.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		ediscovery and team re review set up (.4); team meeting re contract analysis (1.0).	
01/09/19	DBI	0012 Build complex saved searches and provide statistical reports to C. Doniak.	0.60
01/09/19	RRW	0012 Legal research and analysis re discovery and disclosure case law (4.5); legal research and analysis re class certification (2.5) draft e-mail memorandum re discovery and disclosure (.7).	7.70
01/09/19	MY	0012 Team meeting discussing contract analysis.	1.00
01/09/19	ZNA	0012 Precall with T. Downey and L. Beckerman re Centrus claim (1.0); call with Centrus re same (.9); review 10-K and 10-Q re same (.8); circulate contracts to team (.3); revise stipulation re Contura claim (.6); circulate claim to Contura counsel (.1); review objection orders (.2); email M. Taylor re revising orders and exhibits (.2); review same (.3).	4.40
01/09/19	SLL	0012 Call with K. Warvell, D. Botter, and K. Deal re Schwebel (1.0); call with K. Deal re discovery (.5); review and revise meet and confer response letter incorporating comments from K. Deal and S. Duffy (1.5); meet with J. Goudreault, C. Doniak and M. Young re contract review (1.0); Call with C. Hunt re fact development (.5); call with J. Eyssen and N. Cicero re fact development (.5); emails with C. Hunt and T. Schmuhl and R. Doringo re fact development (.5); review and revise written discovery responses incorporating facts from calls (2.3); review discovery from prior cases (1.0).	8.80
01/09/19	JWL	0012 Revise Nukem stipulation and motion re claim.	0.80
01/09/19	KAE	0012 Emails with J. Goudreault and S. Lindemuth re analysis of discovery in Schwebel (.8); review Schwebel scheduling order and meet and confer correspondence (.2).	1.00
01/09/19	MAT	0012 Review and revise Seventh and Eighth Omnibus Objection orders and correspondence re same.	1.50
01/09/19	JNG	0012 Meet with S. Lindemuth, C. Doniak, and M. Young to discuss review of Schwebel documents (1.0); review FES contract documents (5.4); assemble excel spreadsheet with data from review of contract documents (.9); assemble list of tasks to accomplish moving forward with Schwebel documents (.2); assemble time line of relevant events for FES (.7).	8.20
01/09/19	KED	0012 Call with S. Lindemuth re discovery responses and follow up in Schwebel matter (.5); revise and edit responsive meet and confer letter to Schwebel's counsel (1.1); prepare for and participate in fact gathering call with K. Warvell re Schwebel (.8).	2.40
01/10/19	DHB	0012 Email communications re settlement with R. Giannantonio.	0.10
01/10/19	CDD	0012 Review, finalize and serve discovery letter (1.9); review and analyze contracts and pricing attachments (5.8); confer with team re same (.4).	8.10
01/10/19	DBI	0012 Define processing specifications and submit the documents for processing according to the required specifications (.6); perform quality control of the processed documents (.3); create new tagging palette as requested by M. Young (.4).	1.30
01/10/19	MY	0012 Review documents in preparation for depositions.	1.00
01/10/19	SLL	0012 Calls with K. Deal re discovery issues (.5); review and revise meet and confer response letter (1.0); review and revise discovery responses (.9).	2.40
01/10/19	KAE	0012 Revise Schwebel brief outline (.9); emails with K. Deal re FES pro hac vice applications and orders (.1).	1.00
01/10/19	MAT	0012 Correspondence re Schwebel scheduling order.	0.10
01/10/19	MAT	0012 Revise and recirculate seventh and eighth omnibus objection orders (2.4); email research re legal issues (.1); correspondence re eighth omnibus order (.2).	2.70
01/10/19	JNG	0012 Review documents for Schwebel matter (9.4); track documents in spreadsheet (1.0); review meet and confer documents from S. Lindemuth (.2).	10.60
01/10/19	MHG	0012 Research on legal issues re contact claims (3.5); correspond with M.	3.70



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/10/19	KED	0012 Taylor re same (.2). Revise third meet and confer letter to Schwebel's counsel re discovery disputes (.5); revise supplemental interrogatory response (1.1); confer with S. Lindemuth re strategy re additional document requests from Schwebel (.5).	2.10
01/11/19	CDD	0012 Review and analyze contracts (6.7); confer and coordinate with ediscovery re culling of relevant contracts (.4); discussions with S. Lindemuth re deposition prep review and contract analysis (.5); review and revise responses and objections to supplemental document requests, interrogatories, and requests for admission (1.9).	9.50
01/11/19	ML	0012 Prepare and stage case documents for attorney review re Schwebel.	1.00
01/11/19	DBI	0012 Prepare documents re Schwebel.	1.40
01/11/19	MY	0012 Review documents in preparation for depositions.	4.30
01/11/19	ZNA	0012 Review revised orders for 7th and 8th omnibus objections (.2, .1); email M. Taylor re same (.2).	0.50
01/11/19	SLL	0012 Review documents for production (2.5); emails with e-discovery re production (.5); review, finalize and QC production (1.5); call with K. Deal re production and discovery responses (.4); call with client re discovery responses (.4); emails with client re discovery responses and verification (.5); emails with S. Duffy and K. Deal re discovery responses (.6); review and revise discovery responses (3.5); discussions with C. Doniak re deposition prep review and contract analysis (.5); review emails from team re research and contract analysis (.5).	8.90
01/11/19	JAT	0012 Emails re Schwebel scheduling order.	0.40
01/11/19	KAE	0012 Revise Schwebel brief outline (1.5); review emails on Schwebel pro hac vice (.2); review emails on brief outline (.1).	1.80
01/11/19	MAT	0012 Update omnibus issue tracker (.7); review claims supporting documents re legal issues (4.1); email J. Leighton re same. (.2); review findings from research, draft email re same (1.3).	6.30
01/11/19	JNG	0012 Review FES contract documents (5.6); complete spreadsheet analyzing FES contracts (.8); compile memorandum on FES contract review (.9); email S. Lindemuth, C. Doniak, and M. Young about the contract review (.1).	7.60
01/11/19	KED	0012 Review documents for potential production to Schwebel (.4); confer with S. Lindemuth re same (.4).	0.80
01/11/19	SCD	0012 Resolve discovery issues and emails re same (4.2) and telephone call with Fredericks (.8).	5.00
01/12/19	JNG	0012 Review notes from calls with FES employees (.8); draft factual summary for FES Schwebel matter (1.2); draft witness declaration for Schwebel matter (3.1).	5.10
01/13/19	KAE	0012 Email with local counsel on Schwebel re pro hac vice applications.	0.20
01/14/19	LGB	0012 Review email from Z. Adorno re BWXT's counsel (.1); respond to same (.1); review revised orders re 7th and 8th omnibus claims objections (.1); email M. Taylor re same (.1).	0.40
01/14/19	CDD	0012 Review outline for brief (.8); review and analyze contracts (6.5); confer with S. Lindemuth re same (.8).	8.10
01/14/19	DBI	0012 Modify tagging layout as requested by M. Young.	0.90
01/14/19	RRW	0012 Legal research and analysis re class certification case law (2.0); revise brief outline (.4).	2.40
01/14/19	MY	0012 Review documents in preparation for depositions.	1.00
01/14/19	ZNA	0012 Email M. Taylor re revised 7th/8th omnibus order re comments received from BWXT (.2); review revised orders (.1); email Brouse re same (.1).	0.40
01/14/19	SLL	0012 Review and comment on contract analysis summaries (1.5); discussions with C. Doniak re contracts (.8); review and revise brief outline (2.3).	4.60
01/14/19	KAE	0012 Review Schwebel discovery materials.	0.30
01/14/19	MAT	0012 Correspond with Z. Adorno re BWXT claim (.4); revise orders re same (1.5).	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/14/19	JNG	0012 Draft declaration for Schwebel matter (4.4); edit declaration for Schwebel matter (1.2); organize attachments to declaration for Schwebel matter (.3); email draft of declaration to S. Lindemuth (.1); research contract question for S. Lindemuth (.2); email results of contract research question to S. Lindemuth, C. Doniak, and M. Young (.1); compare language of various FES contracts (1.1); summarize differences in FES contracts (.3); email summary to S. Lindemuth, C. Doniak, and M. Young (.1).	7.80
01/15/19	CDD	0012 Team meeting re outstanding discovery issues, court status conference, deposition preparation and brief (1.1); review and analyze customer supply agreements in connection with brief (9.5); confer with J. Goudreault and S. Lindemuth re same (.5).	11.10
01/15/19	DBI	0012 Modify tagging layout as requested by M. Young.	0.70
01/15/19	RRW	0012 Attend meeting with litigation team re depositions re Schwebel (1.1); review documents for inclusion in deposition outline/exhibits (3.7).	4.80
01/15/19	MY	0012 Team meeting concerning preparation for depositions (1.1); review documents in preparation for depositions (.9).	2.00
01/15/19	SLL	0012 Review and revise 30(b)(6) deposition notice (1.5); review discovery responses for deposition preparation (.8); team meeting re deposition preparation (1.1); call with S. Duffy re meet and confer issues (.4); draft agenda for team meeting (.3); discussions with C. Doniak and J. Goudreault re contracts (.5).	4.50
01/15/19	KAE	0012 Team meeting with associates/counsel re Schwebel deposition preparation (1.1); attention to reviewing Schwebel discovery materials (.3).	1.40
01/15/19	MAT	0012 Call with Brouse re schedules (.2); correspondence re same (.1).	0.30
01/15/19	JNG	0012 Attend team meeting for Schwebel matter (1.1); edit memo on FES contracts (1.2); review documents for Schwebel matter (1.6); email C. Doniak and M. Young re FES contracts (.2); discuss FES contracts with C. Doniak and S. Lindemuth (.5); begin drafting documents for deposition preparation (1.9).	6.50
01/15/19	AEM	0012 Organize documents for attorney review.	2.00
01/16/19	CDD	0012 Review and analyze contracts (7.5); confer with S. Lindemuth re same (1.1).	8.60
01/16/19	BMK	0012 Attend call re rejection claims with D. Gerhardt, B. Joyce (.4); follow up to same (.2).	0.60
01/16/19	DBI	0012 Modify tagging layout as requested by M. Young.	0.20
01/16/19	MY	0012 Review documents in preparation for depositions.	4.40
01/16/19	SLL	0012 Review discovery materials to prepare for meeting with K. Eno (.5); meet with K. Eno re discovery dispute letter (.3); discussions with C. Doniak re contract analysis (1.1); review J. Goudreault memo (1.0); review draft fact declaration from J. Goudreault and provide comments (2.0); review draft 30(b)(6) deposition notice and produced documents for revisions (1.1).	6.00
01/16/19	KAE	0012 Meet with S. Lindemuth re Schwebel briefing (.3); internal emails re Schwebel briefing (.1).	0.40
01/16/19	JNG	0012 Draft preparation materials for depositions (2.1); make edits to draft declaration for witness (.2).	1.30
01/16/19	AEM	0012 Review and edit customer agreement contracts.	3.00
01/16/19	SCD	0012 Continued meet and confer efforts (1.4); correspondence re same (1.3).	2.70
01/16/19	BMW	0012 Update form agreements re Schwebel.	2.50
01/17/19	CDD	0012 Draft and revise memo and chart re contract analysis (4.9); confer with S. Lindemuth and J. Goudreault re same (.7); review contracts re same (4.2).	9.80
01/17/19	SLA	0012 Calls re BNSF claims.	0.70
01/17/19	BTB	0012 Research examples of Omnibus Objection Replies in relation to a bankruptcy plan.	1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/17/19	BMK	0012 Call with C. Greco and J. Leighton re BNSF claim (.3); follow up review of issues re same (.3).	0.60
01/17/19	DBI	0012 Prepare data for archiving re Schwebel.	0.90
01/17/19	MY	0012 Review documents in preparation for depositions.	3.30
01/17/19	SLL	0012 Call with S. Duffy and K. Deal re discovery issues (.5); review and download documents and draft emails to S. Duffy and K. Deal re documents for production (1.5); emails with FR re scheduling call (.3); emails with N. Cicero, J. Eyssen and T. Schmuhl re fact development (.9); emails with J. Goudreault re facts for declaration (.6); discussions with C. Doniak and J. Goudreault re contracts (.7).	4.60
01/17/19	JWL	0012 Call with B. Kahn and counsel to BNSF re BNSF/NS claim.	0.30
01/17/19	KAE	0012 Fact research for Schwebel briefing (.8); internal emails with J. Goudreault re research for Schwebel briefing (.2).	1.00
01/17/19	JNG	0012 Edit draft declaration for Schwebel matter (1.9); research case law for Schwebel matter (3.3); discuss contract analysis with C. Doniak and S. Lindemuth (.7); review FES contracts (1.4); email results of analysis to C. Doniak (.1); draft research memo for Schwebel matter (1.2).	8.60
01/17/19	KED	0012 Call with S. Duffy and S. Lindemuth re discovery disputes and upcoming hearing dates.	0.50
01/17/19	SCD	0012 Meet and confer emails (1.5); review correspondence on discovery (.8); call with S. Lindemuth and K. Deal re same (.5).	2.80
01/18/19	AQ	0012 Call with team re Schwebel discovery issues.	0.30
01/18/19	DHB	0012 Schwebel discovery team call.	0.30
01/18/19	CDD	0012 Draft and revise memo and chart re contract analysis (3.1); review contracts re same (3.5); confer with team re same (.6).	7.20
01/18/19	SLA	0012 Calls re BNSF claims and litigation issues.	1.00
01/18/19	DK	0012 Email L. Beckerman and M. Reichert re claims notebooks (.1); review Financial Advisor's list (.4); follow up with M. Reichert re logistics thereof (.3).	0.80
01/18/19	MY	0012 Review documents in preparation for depositions.	1.10
01/18/19	ZNA	0012 Email L. Beckerman re stipulation format (.2); call with Brouse re same (.2); draft Notice for Stipulation (1.2); revise stipulation re court direction (.6); email L. Beckerman re same (.2); revise re comments received (.8); review transcript re hearing re stipulation direction (.6).	3.80
01/18/19	SLL	0012 Call with A. Qureshi, D. Botter, S. Duffy, and K. Deal re Schwebel discovery (.3); draft email to K. Bradley re discovery issues (.3); call with K. Bradley re discovery issues (.3); review protective order (.3); review and revise task list (.5); review fact development memos (.6).	2.00
01/18/19	JWL	0012 Revise stipulation and motion relating to Commerzbank/Nukem claim (.9); emails with L. Beckerman re same (.2).	1.10
01/18/19	KAE	0012 Emails with J. Goudreault re research for Schwebel briefing.	0.10
01/18/19	JNG	0012 Research legal issue for Schwebel matter (1.6); draft email memo on legal research (.5); email K. Eno re legal issues (.1); review FES contracts (.8); compare contractual language (1.8); email C. Doniak and M. Young about contract comparison (.1); meet with C. Doniak to discuss contract comparison (.6).	5.50
01/18/19	SCD	0012 Prepare for (1.6) and meet and confer with plaintiffs' counsel (1.3); review brief outline (2.0); confer with D. Botter, A. Qureshi, S. Lindemuth, and K. Deal re discovery (.3).	5.20
01/19/19	CDD	0012 Draft and revise memo re contract analysis (1.1); review contracts and emails re same (3.7).	4.80
01/20/19	JNG	0012 Review FES contracts (2.8); draft a spreadsheet for contract comparison (.3).	3.10
01/21/19	CDD	0012 Review and analyze contracts (4.9); correspond with J. Goudreault re same (.3).	5.20
01/21/19	SLL	0012 Review and revise contract analysis memo (2.0); review email from opposing counsel re documents (.2); emails with S. Duffy and K. Deal re	5.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/21/19	KAE	0012 documents (.5); review and analyze documents for production (2.3). Emails with S. Lindemuth re pro hac vice motions/orders and status in Schwebel (.1); draft letter brief in Schwebel (4.6).	4.70
01/21/19	KND	0012 Confers with P. Milender re bar date issues.	0.20
01/21/19	JNG	0012 Review FES contracts (2.3); email C. Doniak about contract memorandum (.2); draft memorandum on contract analysis (2.1); review documents for Schwebel matter (1.8).	6.40
01/21/19	KED	0012 Analyze documents for production.	2.60
01/22/19	LGB	0012 Email J. Leighton re Commerzbank stipulation (.1); review email from Bitman re claims register (.1); respond to same (.1); review email from K. Doorley re customer bar date (.1); respond to same (.1); review J. Leighton email re Commerzbank stipulation (.1); email Katz re same (.1); review response to same (.1); respond to same (.1).	1.10
01/22/19	CDD	0012 Draft and revise memo re contract analysis (3.5); review contracts and pricing attachments re same (3.1); team meeting re depositions, brief, discovery disputes and contract analysis (1.2).	7.80
01/22/19	DBI	0012 Prepare production version of document re Schwebel.	0.60
01/22/19	RRW	0012 Legal research and analysis re choice of law (4.5); attend litigation team meeting re research and drafting workstreams (1.2).	5.70
01/22/19	MY	0012 Review contract analysis memo.	0.40
01/22/19	ZNA	0012 Email M. Reichert re preparing binder of cases cited in take-or-pay issue (.2); review cases and legal memo re same (2.2); draft and email summary to L. Beckerman (1.3).	3.70
01/22/19	ZNA	0012 Call with L. Beckerman re Contura stipulation (.2); revise notice re same and circulate to Brouse (.6).	0.80
01/22/19	SLL	0012 Review documents for production (1.5); emails with partners re documents for production (.3); emails with client re documents for production (.4); emails with local counsel re discovery conference (.3); draft task list for team meeting (.4); team meeting re tasks, contracts analysis, and deposition prep (1.2); review and revise portion of draft letter to the court (2.0).	6.10
01/22/19	JWL	0012 Review and comment on stipulation re Commerzbank claim (.5); draft email summarizing same and send to L. Beckerman (.3); review emails from HSBC's counsel and L. Beckerman re same (.2).	1.00
01/22/19	KAE	0012 Finalize drafts of pro hac vice motions in Schwebel (.4); draft letter brief to court (2.3); litigation team meeting on status (1.2); correspondence re pro hac vice motions (.2).	4.10
01/22/19	JNG	0012 Email K. Eno re Schwebel meet and confer (.3); prepare for meet and confer (.8); meet with S. Lindemuth, K. Eno, C. Doniak, and R. Williams to discuss research and preparation for Schwebel matter (1.2); email R. Williams re research for Schwebel matter (.1); research legal issues for Schwebel matter (4.7).	8.10
01/22/19	MRR	0012 Create binder with proofs of claim.	2.20
01/22/19	KED	0012 Analyze revised class certification outline and contractual analysis (2.4); confer with S. Lindemuth re supplemental document production and privilege issues (.4).	2.80
01/23/19	LGB	0012 Review Commerzbank stipulation and mark up same (.2); email Katz re same (.1); review revised motion to approve same (.2); email J. Leighton re same (.1); review and mark up notice re stipulated order (.1); email Z. Adorno re same (.1); review email from Katz re process re stipulation (.1); respond to same (.1); review email from Harrison re Contura stipulated order (.1).	1.10
01/23/19	CDD	0012 Draft and revise memo re contract analysis and chart on same (2.8); review contracts (4.5); confer with J. Goudreault re same (.5); review and revise letter to Chambers re discovery dispute (.4).	8.20
01/23/19	BMK	0012 Call with Quinn Emmanuel, R. Giannantonio re BNSF/NS claims (.7); review issues re same (.5).	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/23/19	DBI	0012 Build complex saved searches as requested by M. Youn re Schwebel.	0.90
01/23/19	MY	0012 Review documents in preparation for depositions.	2.40
01/23/19	ZNA	0012 Revise stipulation for Contura re comments received (.3); email J. Leighton re same (.1).	0.40
01/23/19	SLL	0012 Prepare for call with client re documents (.5); call with client re same (.6); emails with client re same (.5); research for letter to the court (2.0); review and revise discovery letter to the court (4.1); draft email to partners re letter to the court (.3).	8.00
01/23/19	JWL	0012 Revise motion to enter into stipulation with Commerzbank and HSBC (.3); emails with L. Beckerman and HSBC's counsel re same (.2).	0.50
01/23/19	KAE	0012 Revise Schwebel draft scheduling order dates (1.0); review Schwebel draft letter to court (.3); email Schwebel local counsel re pro hacs (.1); pull and circulate Schwebel pro hacs (.2); draft materials in support of letter to court (2.0).	3.60
01/23/19	JNG	0012 Review discovery letter from opposing counsel (.3); research legal issue for Schwebel matter (3.9); draft memorandum on legal issue for Schwebel matter (1.9); discuss legal research with C. Doniak (.5); review materials from client related to prior litigation (.8).	7.40
01/23/19	MRR	0012 Create binder with proofs of claim.	0.40
01/24/19	CDD	0012 Review and revise response letter to opposing counsel re discovery dispute (.6); review and analyze contracts and pricing arrangements (6.5); confer with team re same (.7).	7.80
01/24/19	BMK	0012 Call with C. Greco re BNSF claim issues (.2); follow up email to L. Beckerman re same (.2).	0.40
01/24/19	DBI	0012 Build load files and prepare the documents received from S. Lindemuth for attorney review in Relativity database.	0.60
01/24/19	RRW	0012 Draft proposed confidentiality order (3.1); legal research and analysis re choice-of-law (2.4); review and edit memorandum re claim viability (1.3).	6.80
01/24/19	ZNA	0012 Prepare final Contura stipulation for filing (.9); email Brouse re same (.1); email Contura re filed stipulation (.1).	1.10
01/24/19	SLL	0012 Review and revise declaration for letter to the court (1.0); review and revise proposed order (.5); draft meet and confer response letter (4.5); draft emails to partners re discovery letter and letter to the court (.5); review revised contract analysis memo (1.1); emails with client re documents for production (.5)	8.10
01/24/19	KAE	0012 Draft Schwebel materials in support of letter to court (1.3); review creating binder of Schwebel discovery materials (.4); emails with S. Lindemuth re Schwebel Discovery and briefing (.1); edit Schwebel briefing outline (1.3); internal emails re Schwebel status (.2); review draft Schwebel briefing materials (.3).	3.60
01/24/19	JNG	0012 Email A. Munoz re Schwebel files (.2); incorporate research into outline for Schwebel matter (1.4); research issue for Schwebel matter (4.8); draft memo on research (1.6); email memo to R. Williams (.1); draft email to C. Doniak about Schwebel matter (.4); email S. Lindemuth re same (.2).	8.70
01/24/19	AEM	0012 Organize legal documents and client correspondence for attorney review re Schwebel.	5.00
01/25/19	LGB	0012 Email Katz re stipulation/motion (.1); review Katz revised language for stipulation (.1); respond to same (.1); review Copeland's comments to stipulation (.1); email Copeland/Katz re same (.1); telephone conference with J. Leighton re motion to approve Commerzbank stipulation (.1); review revised draft of same (.2); email J. Leighton re same (.1).	0.90
01/25/19	CDD	0012 Review and analyze contracts and pricing arrangements (5.5); review and revise memo on same (.8); telephone conference call with R. Williams, J. Goudreault, K. Deal, S. Lindemuth and K. Eno re status conference and outstanding discovery issues (.4).	6.70



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/25/19	RRW	0012 Call with litigation team re Schwebel issues (.4); review case law re claim viability (.9).	1.30
01/25/19	MY	0012 Review documents in preparation for depositions.	0.80
01/25/19	SLL	0012 Run searches and review additional documents for production (4.9); team call re discovery and legal issues (.4); emails re scheduling (.4); revise schedule (.3); emails with Brouse re scheduling and confirming with court (.3); emails with client re documents (.5)	6.80
01/25/19	JWL	0012 Revise motion to approve Commerzbank-HSBC stipulation (.2); emails with L. Beckerman re same (.1); send same to counsel to HSBC and Commerzbank (.1).	0.40
01/25/19	KAE	0012 Call with Schwebel team re litigation status (.4); review Schwebel discovery correspondence (.8).	1.20
01/25/19	JNG	0012 Research law for Schwebel matter (2.6); take notes during team meeting for Schwebel matter (.4); email notes to S. Lindemuth (.1); edit memorandum on law for Schwebel matter (2.6); draft email to R. Williams re memorandum (.2); email J. Latov re legal question for Schwebel matter (.2).	6.10
01/25/19	AEM	0012 Review proposed orders on docket to assist attorney with case organization re Schwebel.	6.00
01/25/19	KED	0012 Draft and revise meet and confer letter re discovery disputes (1.5); call with S. Duffy re same (.8).	2.30
01/25/19	SCD	0012 Revisions to meet and confer letter (1.4); call with K. Deal re same (.8).	2.20
01/26/19	CDD	0012 Review and analyze contracts and pricing arrangements.	3.70
01/26/19	SCD	0012 Revisions to meet and confer letter.	1.60
01/27/19	CDD	0012 Review and analyze contracts and pricing arrangements.	7.30
01/27/19	SLL	0012 Review emails and revisions of discovery letter (.8); review and revise letter (.8); review documents related to letter (.4).	2.00
01/27/19	KAE	0012 Review Schwebel discovery materials (1.0); review Schwebel research materials (.2).	1.20
01/28/19	LGB	0012 Email Katz, Copeland re stip/motion (.1); review response from Katz to same (.1); review response from Copeland (.1); review response from Katz (.1); telephone conference with J. Leighton re same (.1); email with Bradley re notice/motion to approve stip (.1); email P. Shah, R. Giannantonio, B. Kahn, McBride, Baker re settlement discussions with BNSF/NS (.1).	0.70
01/28/19	CDD	0012 Correspond with S. Lindemuth re new production (.3); review and analyze contracts and pricing arrangements (4.6).	4.90
01/28/19	SLA	0012 Review rail settlement issues.	0.50
01/28/19	SLA	0012 Calls re class action settlement issues.	0.70
01/28/19	DBI	0012 Prepare the documents received from S. Lindemuth for attorney review (1.2); prepare production volume as requested by S. Lindemuth (.7).	1.90
01/28/19	RRW	0012 Review claim viability memorandum.	0.20
01/28/19	MY	0012 Review documents in preparation for depositions re Schwebel.	0.80
01/28/19	SLL	0012 Call with S. Duffy and K. Deal re discovery (.9); review and redact documents for production (2.9); emails with client re documents (.3); emails with e-discovery re production (.8); review, revise, and finalize discovery letter (1.5); QC production (.5); draft emails to serve discovery letter and production (.4); emails with team re scheduling (.3).	7.60
01/28/19	JWL	0012 Finalize Commerzbank-HSBC stipulation and motion (.4); emails with L. Beckerman and counsel to HSBC and Commerzbank re same (.2); emails with K. Bradley re same (.2); call with K. Bradley re same (.1).	0.90
01/28/19	KAE	0012 Review internal emails re Schwebel discovery and status.	0.10
01/28/19	JNG	0012 Email R. Williams re Schwebel research (.1); research law for Schwebel matter (.9); edit memorandum on legal research (1.7); email R. Williams the updated memorandum (.1); review contract documents (.7).	3.50
01/28/19	KED	0012 Review proposed documents for production (.5); call with S. Lindemuth and S. Duffy re privilege issues and discovery (.9).	1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/28/19	SCD	0012 Revise meet and confer letter and discovery brief (4.7); telephone call with S. Lindemuth and K. Deal re discovery (.9); review documents (1.7).	7.30
01/29/19	CDD	0012 Review and revise Schmuhl declaration for letter brief (.5); attend team meeting re fresearch and discovery issues (1.2); review and revise memo re contract analysis (.7); review and analyze contracts (3.7).	6.10
01/29/19	RRW	0012 Attend litigation team meeting with S. Lindemuth, K. Eno, J. Goudreault, and C. Doniak re status of research, briefing, and discovery.	1.20
01/29/19	MY	0012 Review documents in preparation for depositions.	2.30
01/29/19	ZNA	0012 Draft NDA re viewing nuclear fuel contract.	2.40
01/29/19	SLL	0012 Prepare task list for Schwebel team meeting (.4); team meeting to discuss task list (1.2); emails with local counsel re letter filing and procedure (.2); revise declaration for letter filing (1.5); review research from J. Goudreault (.8); review emails from client (.5); review and revise letter (1.5).	6.10
01/29/19	KAE	0012 Team meeting (1.2) re Schwebel briefing, research and discovery; review draft Schwebel letter briefing (.2).	1.40
01/29/19	JNG	0012 Attend team meeting with S. Lindemuth, K. Eno, C. Doniak, and R. Williams (1.2); email S. Lindemuth re research for Schwebel matter (.1); email K. Eno re research for Schwebel matter (.1); research legal issues for Schwebel matter (1.8).	3.20
01/29/19	KED	0012 Analyze class certification issues and prepare for depositions.	3.40
01/30/19	LGB	0012 Review emails from Baker/P. Shah re settlement discussions re BNSF INS claims (.1); respond to same (.1); review email from Greco re same (.1); respond to same (.1); email Sielinski re omnibus claims objection (.1); review email from Gold re settlement discussions (.1).	0.60
01/30/19	CDD	0012 Review and revise proposed order amending confidentiality order (.6); review and revise letter to chambers re discovery disputes (.7); email team re same (.3).	1.60
01/30/19	RRW	0012 Call with T. Schmuhl re discovery-related declaration (.8); revise declaration (1.0).	1.80
01/30/19	MY	0012 Review documents in preparation for depositions re Schwebel.	1.00
01/30/19	ZNA	0012 Draft NDA re reviewing nuclear fuel contract.	2.10
01/30/19	SLL	0012 Review and revise proposed order for Schwebel discovery dispute letter filing (2.5); emails with C. Carty re protective order (.5); review and revise letter incorporating K. Deal's comments (1.5); draft emails to partners re letter filing and revised documents (.8); emails with team re revising declaration (.4); review revised draft declaration for filing (.5); emails with opposing counsel re scheduling (.2); revise scheduling order to be provided to the court (1.0)	7.40
01/30/19	JWL	0012 Review emails from L. Beckerman and J. Sielinski re omnibus claims objections.	0.20
01/30/19	JNG	0012 Research legal issue for Schwebel matter (4.1); draft memo on legal issue (.3); take notes during phone call with client (.8); incorporate notes into document for Schwebel matter (.5); email document to S. Lindemuth and R. Williams (.1); work on analysis of documents for Schwebel matter (1.4); research law for Schwebel matter (.3); email law to S. Lindemuth (.1); review documents for Schwebel matter (1.7).	9.30
01/30/19	KED	0012 Review and revise draft declaration in support of discovery positions for upcoming hearing in Schwebel.	0.70
01/30/19	KED	0012 Draft and revise letter brief to the Court on outstanding discovery issues in Schwebel.	2.20
01/30/19	SCD	0012 Review letter brief and comments (1.6); telephone call with Fredericks re discovery (.8).	2.40
01/31/19	LGB	0012 Review NDA re Tenex contract re USEC claim (.5); review revised NDA (.3).	0.80
01/31/19	CDD	0012 Review and revise letter to Court re discovery dispute (1.1); email team	1.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re same (.2).	
01/31/19	RRW	0012 Edit Schmuhl Declaration.	0.60
01/31/19	ZNA	0012 Review comments to NDA from K. Doorley and L. Beckerman (.2); revise NDA accordingly (1.3); email team re final NDA (.1).	1.60
01/31/19	SLL	0012 Revise letter, declaration, and proposed order (2.0); meet and confer call (.9); call with Benesch (.8); respond to emails from opposing counsel (.3); draft responses to opposing counsel (.6); emails with team re filing task lists (.8); correspond with team members re finalizing letter filing (.6).	6.00
01/31/19	JWL	0012 Review emails from Z. Adorno and M. Taylor re claims objections.	0.20
01/31/19	KAE	0012 Meet with S. Lindemuth re Schwebel status (.3); review draft letter briefing and supporting documents (1.1); research for Schwebel letter brief (2.1).	3.50
01/31/19	JNG	0012 Research legal issue for Schwebel matter (.4); take notes during meet and confer for Schwebel matter (.9); summarize notes from Schwebel meet and confer (.3); email summary to S. Lindemuth (.1); take notes during conference call with counsel (.8); summarize notes from conference call (.2); email notes to S. Lindemuth (.1); research legal issue for Schwebel matter (2.7); draft summary of legal research for Schwebel matter (.4); email summary to K. Eno (.1); research legal issue for Schwebel matter (.8); update draft summary on legal research for Schwebel matter (.4); email K. Eno update on legal research for Schwebel matter (.1); research new issue for Schwebel matter (.8); coordinate with J. Lankmack, A. Munoz, and B. Walls for paralegal support on Schwebel matter (.3); review court letter for Schwebel matter (.5); edit memorandum on contract analysis for Schwebel matter (.4).	9.30
01/31/19	MRR	0012 Proofread non-disclosure agreement.	0.50
01/31/19	KED	0012 Prepare for (.5) and participate in (.9) meet and confer call with Schwebel's counsel re discovery disputes.	1.40
01/31/19	SCD	0012 Prepare for meet and confer call (1.3); meet and confer call with Schwebel counsel (.9); follow up emails (1.2).	3.40
01/02/19	BMK	0014 Call with A. Leffler re Mansfield insurance issues.	0.40
01/02/19	LGB	0016 Telephone conference with Lindow, J. Thompson, R. Giannantonio re lift stay motion/Gongora litigation (.4); email Arcuri re same (.1); email Shuler/Biser re Gongora litigation (.2).	0.70
01/02/19	JAT	0016 Participate in call with L. Beckerman and client re Gongora lift stay motion.	0.40
01/05/19	PCC	0016 Correspond with J. Thompson re Gongora lift stay objection (.2); draft same (3.4).	3.60
01/05/19	JAT	0016 Draft Gongora reply.	4.10
01/06/19	JAT	0016 Revise Gongora reply.	1.20
01/07/19	JAT	0016 Revise Gongora reply.	0.50
01/08/19	PCC	0016 Correspond with Brouse re Gongora lift stay objection (.1); correspond with paralegal team re same (.1); correspond with L. Beckerman re same (.1).	0.30
01/08/19	JAT	0016 Review Gongora motion and emails re same.	0.50
01/08/19	MAT	0016 Review Gongora reply motion per request from L. Beckerman.	0.50
01/08/19	MRR	0016 Cite check Gongora reply.	1.60
01/09/19	JAT	0016 Review Gongora motion and emails re same.	0.30
01/11/19	JAT	0016 Revise Gongora reply and review emails re same.	1.50
01/14/19	LGB	0016 Review email from Corzin re request for insurance policy (.1); respond to same (.1); review email from Bradley re Bassett (.1); respond to same (.1); review email from Shuler re Gongora (.1).	0.50
01/15/19	SLA	0016 Review Meadville ruling.	0.50
01/17/19	JLS	0016 Phone call with client re Meadville ruling and next steps (.3); review and analyze issues re sanctions in connection with Meadville decision (.3); confer with Z. Adorno re Meadville (.2).	0.80



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/17/19	ZNA	0016 Review Meadville decision (.6); email team re same (.1); call with J. Sorkin re same (.2); review prior drafts re sanctions questions (1.6).	2.50
01/17/19	DCB	0016 Review Meadville decision.	0.30
01/21/19	LGB	0016 Email C. Carty re insurance policy/Gongora (.1); review response to same (.1); respond to same (.1).	0.30
01/23/19	LGB	0016 Email Corzin re applicable insurance policy.	0.10
01/28/19	JLS	0016 Teleconference with client re Meadville (.2); phone call with counsel to Meadville re status conference (.2).	0.40
01/28/19	LGB	0016 Review email from Corzin re insurance policy (.1); respond to same (.2).	0.30
01/02/19	LGB	0017 Review and comment on motion to extend time to remove civil actions (.2); email P. Chen re same (.1).	0.30
01/02/19	AQ	0017 Review and analyze supplemental draft discovery responses to Sierra Club.	0.30
01/02/19	PCC	0017 Draft motion to extend removal deadline (1.3); correspond with L. Beckerman re same (.1); revise same (.3).	1.70
01/03/19	DK	0017 Cite check draft of removal motion (2.5); review additional precedent (.8); prepare set of relevant precedent for attorney's review (.4); revise motion incorporating cite checking revisions (.5); confer with attorney re status (.1).	4.30
01/09/19	DCB	0017 Correspond with K. Bradley re Bluestone (.2); correspond with M. English (Getty Law Group) re Bluestone adversary complaint (.3); correspond with client and internally re same (.2).	0.70
01/10/19	DCB	0017 Review proposed order for Bluestone extension.	0.20
01/11/19	JLS	0017 Confer with Akin Gump attorney re Bluestone litigation (.2); review and respond to correspondence re Bluestone and Exelon litigations (.3).	0.50
01/11/19	DCB	0017 Review and revise scheduling order for Bluestone.	0.40
01/14/19	PCC	0017 Finalize draft of motion to further extend the removal deadline.	0.20
01/16/19	JLL	0017 Review and edit form agreement.	1.50
01/22/19	DCB	0017 Correspond related to Bluestone.	0.10
01/23/19	DCB	0017 Correspond with J. Sorkin re Bluestone meet and confer (.1); correspond with Getty Law Group re meet and confer (.1).	0.20
01/24/19	DCB	0017 Review court order for Bluestone to prepare for meet and confer.	0.30
01/25/19	DCB	0017 Prepare for meet and confer with Bluestone counsel (Getty Law) (.4); participate in meet and confer with Bluestone counsel (.4); correspond with J. Sorkin re same (.6).	1.40
01/26/19	LGB	0017 Review emails from D. Jurgens re DOJ questions (.1); respond to same (.1).	0.20
01/28/19	JLS	0017 Confer with D. Bethea re Bluestone matter (.2); review and respond to correspondence re scheduling status conference (.2).	0.40
01/28/19	DCB	0017 Correspond with J. Sorkin re Bluestone meet and confer (.2); correspond with K. Bradley re same (.2); draft worksheet in anticipation of court conference (1.3).	1.70
01/29/19	LGB	0017 Participate on call with McEwen, D. Jurgens re financial projections, environmental costs included therein (.4); review email from J. Sorkin re Bluestone (.1); review email from R. Giannantonio re same (.1); review response from D. Bethea to same (.1).	0.70
01/29/19	DCB	0017 Correspond with J. Sorkin, L. Beckerman re Bluestone (.6); correspond with T. Ezzell re same (.6); update worksheet (.6); review Bluestone complaint and motion to dismiss (.6).	2.40
01/30/19	LGB	0017 Email P. Chen re order for motion to extend time to remove civil actions (.1); review order (.1); email P. Chen re same (.1).	0.30
01/30/19	JMF	0017 Review Bluestone complaint (.3); review and analyze FES schedules/statement (.3); review issues re same (.5); correspond (.1) and confer with D. Bethea (.1).	1.30
01/30/19	DCB	0017 Review Bluestone complaint and motion to dismiss (.7); prepare for court conference (.7); participate in court conference (.7); correspond with T. Ezzell (.7).	2.80

Date	Tkpr	Task	Hours	
01/31/19	DCB	0017	Correspond with J. Sorkin re Bluestone.	0.20
01/02/19	JRW	0018	Review 382 planning and analysis of same.	0.80
01/02/19	JAC	0018	Review tax disclosures.	2.50
01/02/19	MD	0018	Analyze nature of claims from tax perspective (1.5); review and comment on revised presentation (1.5).	3.00
01/02/19	SVS	0018	Call with M. Danishefsky, J. Ciner, K. Doorley, L. Torres, and B. Khan to discuss tax-related disclosure statement issues.	1.00
01/03/19	JRW	0018	MetLife claim (1.0); review same and prep for meeting (.4).	1.40
01/03/19	JAC	0018	Review tax issues.	0.50
01/04/19	MD	0018	Review KPMG revised tax model.	1.50
01/07/19	JRW	0018	Review MetLife counteroffer and analysis of same (1.0); disclosure discussion with Menachem (.5).	1.50
01/07/19	MD	0018	Examine expected tax plan issues (.5); review Metlife counter-offer (.5).	1.00
01/07/19	SVS	0018	Draft tax sections of disclosure statement.	1.00
01/08/19	JRW	0018	Discuss TIA claim and related matters with M. Danishefsky (.6); meet and discuss issues (.6); RSA (.1); call to discuss same (.6).	1.90
01/08/19	MD	0018	Review FIRPTA inquiry (1.4); confer with J. Williams on disclosures (.6).	2.00
01/08/19	SVS	0018	Research and review precedent disclosure statements.	2.20
01/09/19	JRW	0018	Review RSA and related documents (1.0); calls with J. Ciner and M. Danishefsky (1.0); discuss MetLife issue and meeting re same (1.3).	3.30
01/09/19	JAC	0018	Call and review tax issues.	3.60
01/09/19	SD	0018	Research on tax exemption related issues (2.8) send results to J. Ciner (.2).	3.00
01/09/19	MD	0018	Call with creditor groups to discuss TIA claim (.3); discussion re FIRPTA status (.2); call with creditor group re plan structure (1.0); internal discussion re structure (1.0).	2.50
01/09/19	SVS	0018	Attend to disclosure statement precedent research re tax issues.	1.50
01/10/19	JAC	0018	Analysis of tax issues.	2.50
01/10/19	SD	0018	Research re tax exempt bonds.	5.50
01/10/19	MD	0018	Confer with J. Williams on Metlife claim (.3); call to discuss tax models and FIRPTA matters (1.5); confer re plan allocations - tax implications (.5); review FIRPTA matters (1.5).	3.80
01/10/19	SVS	0018	Disclosure statement research and review.	1.60
01/11/19	MD	0018	Examine tax structuring aspects of plan (1.0); review PP&E FIRPTA material (1.0).	2.00
01/14/19	JRW	0018	Meet with M. Danishefsky re PCNs and tax treatment (.6); call with creditor group (.6); discussion of FIRPTA issues (.6).	1.80
01/14/19	JAC	0018	Review tax issues.	5.00
01/14/19	MD	0018	Review FIRPTA inquiries (2.4); call with creditors counsel (.9); coordinate state tax review (.3).	3.60
01/15/19	JRW	0018	Meet with M. Danishefsky re FIRPTA analysis (.3); review and discuss same (.3); meet re disclosure (1.3).	1.90
01/15/19	JAC	0018	Review tax and disclosure issues.	4.00
01/15/19	MD	0018	Analyze form of emergence transaction (1.5); analyze FIRPTA status (2.0).	3.50
01/15/19	SVS	0018	Discussion with J. Williams, J. Ciner, and M. Danishefsky re disclosure statement tax issues (1.4); research on disclosure statements (.6).	2.00
01/16/19	JRW	0018	Call re RSA and term sheet (1.0); research re tax issues (1.0); meetings with M. Danishefsky and J. Ciner (1.0); analyze the same (.5).	3.50
01/16/19	JAC	0018	Review tax and disclosure issues.	9.00
01/16/19	SD	0018	Research for J Ciner re treatment of unpaid interest and OID portions in a recap	1.00
01/16/19	MD	0018	Examine FIRPTA related aspects of plan.	3.00
01/16/19	SVS	0018	Confer with J. Ciner to review and revise credit agreement (4.2); research disclosure statement precedent and update tax disclosures (1.3).	5.50
01/17/19	JRW	0018	Call with team (0.5); review tax disclosure (1.6); discuss comments to	3.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (1.3); analysis of same (0.5).	
01/17/19	JAC	0018 Conduct tax research (8.0); conduct FIRPTA and disclosure research (.9).	8.90
01/17/19	SD	0018 Conduct FES research on treatment of debt instruments as securities under Section 354 (.6); correspondence re same (.4).	1.00
01/17/19	MD	0018 Teleconference re FIRPTA.	0.50
01/17/19	SVS	0018 Draft, review, and revise tax disclosures with J. Ciner.	6.10
01/18/19	JRW	0018 Research reorganization (2.0); teleconference re term sheet and RSA (.3).	2.30
01/18/19	JAC	0018 Review tax and disclosure issues.	2.00
01/18/19	SVS	0018 Draft tax disclosures and revisions with J. Ciner.	3.00
01/19/19	SVS	0018 Draft, review and revise tax section of disclosure statement.	2.10
01/21/19	JRW	0018 Review FIRPTA language (.3); comments to same (.3); discussions re same (.3); emails re same (.3); analysis of issues (.3).	1.50
01/21/19	MD	0018 Review 897 regulations in respect of Company FIRPTA responsibilities.	1.50
01/21/19	SVS	0018 Conduct FIRPTA research for tax section of disclosure statement.	1.50
01/22/19	JRW	0018 Review FIRPTA language (1.0); send comments to same (.4); call re term sheet (.4); call re state tax rates (.4); analysis.	2.20
01/22/19	MD	0018 Call with Lazard re valuation (.5); meeting with Akin team re FIRPTA (1.5).	2.00
01/23/19	JRW	0018 Meeting re disclosure and discuss (1.0); call re milestones (.7); review disclosure (.7).	2.40
01/23/19	MD	0018 Reviewed revised draft of plan (.8); review and comment on claim objection (2.5).	3.40
01/24/19	JRW	0018 Call re FIRPTA analysis (.4); review term sheet (.4); discuss tax disclosure with team (.6).	1.40
01/24/19	JAC	0018 Conduct tax disclosure review.	8.00
01/24/19	MD	0018 Review tax documents.	1.00
01/24/19	SVS	0018 Draft and revise tax disclosures draft with J. Ciner, including research on tax issues for disclosure statement.	5.40
01/25/19	LGB	0018 Participate on call with KPMG, M. Danishefsky, J. Williams, B. Kahn, B. Joyce re tax model/DS/FIRPTA (.8); email Mazzotti, Gasbarra, Lennox, Wearsch, Reynolds re tax information needed by KPMG (.1); review response from Mazzotti (.1).	1.00
01/25/19	BMK	0018 Call with KPMG team, L. Beckerman, M. Danishefsky, J. Williams re tax issues.	1.20
01/25/19	JRW	0018 Review Plan and DS re tax issues (1.0); comments to same (.4); calls re tax model and FIRPTA analysis (.5); meeting re same (.5).	2.40
01/25/19	JAC	0018 Review FIRPTA issues.	0.80
01/25/19	MD	0018 Call with KPMG to discuss plan and FIRPTA (1.2); review tax sections of disclosure statement (2.5); provide comments to Objection to Proof of Claim (2.5).	6.20
01/26/19	JRW	0018 Correspond re FIRPTA issues and nuclear plants (.3); analyze the same (.2).	0.50
01/27/19	SVS	0018 Review and revise tax section of disclosure statement.	2.70
01/28/19	JRW	0018 Review disclosure statement (3.0); comments to same (3.0); circulate to group (1.0); analyze the same (.2).	7.20
01/28/19	JAC	0018 Attend to tax issues.	1.00
01/28/19	MD	0018 Review disclosure statement.	0.50
01/28/19	SVS	0018 Review and revise tax section of disclosure statement.	1.70
01/29/19	JRW	0018 Review tax disclosure (1.0); interest-only ordering rule (.3); email re same (.3); discuss issues around disclosure (.3); final review.	1.90
01/29/19	JAC	0018 Attend to tax issues.	1.50
01/29/19	MD	0018 Prepare tax sections of disclosure.	2.50
01/29/19	SVS	0018 Update disclosure statement tax section.	3.10
01/30/19	SLA	0018 Calls re tax structuring issues (.5, .6).	1.10
01/30/19	JRW	0018 Review FIRPTA analysis (.6); research re various issues (.6); calls (.7);	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		tax disclosure.	
01/30/19	JAC	0018 Attend to tax section of disclosure statement.	0.50
01/30/19	MD	0018 Review FIRPTA materials.	0.50
01/31/19	JRW	0018 Call re tax issues (.7); prepare slide deck relative to profits interest and planning opportunities (.7).	1.40
01/31/19	JAC	0018 Attend conference call.	0.50
01/31/19	MD	0018 Call re prospective tax structures (1.0); examine potential tax structures and prepare illustration (2.5).	3.50
01/01/19	LGB	0019 Review email from D. Jurgens re FES KERP (.1); respond to same (.1); email J. Wiener/L. Leyden re WARN notices (.1); review response from J. Wiener re same (.1); email KERP/VERO documents to KL, Latham, Milbank with explanation of same (.4).	0.80
01/01/19	LGB	0019 Email Mazzotti re call re pension/OPEB issues.	0.10
01/01/19	AQ	0019 Review and analyze supplemental FES KERP and emails to UCC re same.	0.30
01/01/19	DEB	0019 Review correspondence from L. Beckerman re labor matters and VERO.	0.10
01/02/19	LGB	0019 Review email from J. Wiener re WARN notices (.1); respond to same (.1); review email from B. Joyce re call to discuss staffing plan, VERO (.1); respond to same (.1); email Walker, Imobersteg, Spino re FES VERO (.1); review severance cap calculation estimate for insider letters re FES VERO (.1); email Jameson re same (.1); review email from Yudell re same (.1); respond to same (.1); review email from J. Wiener re WARN notices (.1); respond to same (.1); review email from J. Wiener re same (.1); respond to same (.1); review email from Imobersteg re FES VERO (.1).	1.40
01/02/19	LGB	0019 Review email from Z. Wittenberg re WARN notice resolutions (.1); respond to same (.1); review KERP, VERO and WARN notice resolutions and mark up same (.3); email Burnett re same (.1).	0.60
01/02/19	SLA	0019 Calls re incentive plan issues (.3, .4); correspondence re same (.4).	1.10
01/02/19	LHL	0019 Review labor documents (6.0); telephone conference with L. Beckerman re labor matters (.2); conference with J. Wiener re same (.3).	6.50
01/02/19	JMF	0019 Correspond with J. Leighton re draft 2019 FES KERP motion.	0.20
01/02/19	DEB	0019 Review and exchange correspondence with labor team, L. Beckerman, Akin team, and advisors re labor matters (.2); review labor documents (.2).	0.40
01/02/19	RW	0019 Review labor documents (.8); emails with labor team and debtors' advisors re same (.4).	1.20
01/02/19	JLW	0019 Email correspondence re labor matters (.4); telephone conference with L. Beckerman and L. Leyden re the same (.3); draft labor documents (.7); conference with R. Wisotsky re labor matters (.3); review of labor documents (1.8).	3.50
01/02/19	JWL	0019 Draft Cumberland declaration ISO 2019 KERP motion (.7); draft Moul declaration ISO 2019 KERP motion (1.8); review draft of 2019 KERP motion (.5); emails with L. Beckerman and J. Furlong re same (.2); revise declarations (1.1).	4.30
01/03/19	LGB	0019 Participate in compensation call with professionals for ad hoc groups, UCC, C. Moore, Kiani (.8); email with Moul re severance issue (.1); email with Brody re deck for compensation call (.1); email with Casburn re same (.1); email Brody re same (.1); email with Parlen re equity allocation post emergence (.1); telephone conference with R. Zaiss re A&M comp team's comments to executive employment contract (.3); review email from Moore re executive employment contract (.1); respond to same (.1); telephone conference with Raffner, Arcuri, S. Alberino re Moul/separation (.4); telephone conference with S. Alberino re same (.1); review revised executive employment contract (.2); email R. Zaiss re same (.1); prepare annexes re same (1.0); email R. Zaiss re same (.1); telephone conference with L. Leyden re pleasants/DS/POR	5.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		issues (.3); review due diligence list from Schultz (.2); telephone conference with Schultz re same (.2); telephone conference with D. Busching re negotiations with IBEW, due diligence list, POR/DS issues (.3); email Moore re Griffing employment contract (.1); review response to same (.1); telephone conference with Farley re documentation of employment matters (.2).	
01/03/19	SLA	0019 Attend to employee retention issues.	0.50
01/03/19	LHL	0019 Telephone conference with Akin, A&M, Milbank and FTI re labor matters (.7); telephone conference with Akin, A&M, Latham, JLC, Guggenheim, and Kramer re same (.5); review documents re same (1.0); telephone conference with L. Beckerman re KERP (.2).	2.40
01/03/19	RZ	0019 Work on employee benefits matters in restructuring (.4); confer with Akin team (.2); attention to VERO issues (.2).	0.80
01/03/19	DEB	0019 Review labor documents (1.2); review documents from working group re labor matters (1.3); conferences with labor team, L. Beckerman, advisors, and working group re labor matters (1.5); review and exchange correspondence with labor team and working group re labor matters (.1).	4.10
01/03/19	RW	0019 Review labor documents (2.4); conference calls, conferences, and correspondence with labor team, client, A&M, and Guggenheim re labor matters (1.9).	4.30
01/03/19	JLW	0019 Telephone conference with ad hoc committee re labor matters (.4); telephone conference with the UCC re the same (.4); review of labor-related documents in preparation for telephone conferences (.6).	1.40
01/03/19	MSL	0019 Review and edit terms of VEROs.	0.90
01/03/19	JWL	0019 Call with L. Beckerman re 2019 FES KERP pleadings (.1); revise same (.8).	0.90
01/04/19	LHL	0019 Review and revise documents re labor (6.5); email with D. Moul re labor matters; telephone conference with D. Moul and L. Beckerman re same (.3); telephone conference and email with D. Busching and J. Wiener re same (.5).	7.30
01/04/19	RZ	0019 Work on employee benefits matters in restructuring (.1); confer with M. Lewis (.1); attention to VERO revisions (.1); consider issues (.1).	0.30
01/04/19	DEB	0019 Review and exchange correspondence with labor team, management, and L. Beckerman re labor matters (.4); review labor documents (.3); conference with labor team re labor matters (.3); review documents from working group re labor matters (1.2).	2.20
01/04/19	RW	0019 Review labor documents (1.5); correspondence with labor team re same (.2).	1.70
01/04/19	JLW	0019 Telephone conferences re labor matters (1.4); draft labor documents (1.1); email correspondence re labor matters (.6).	3.10
01/04/19	MSL	0019 Review and edit VEROs.	0.70
01/04/19	JWL	0019 Call with L. Beckerman re 2019 KERP pleadings (.2); draft and revise same (.8); draft Moul declaration exhibit (2.5); email A&M re Cumberland declaration (.2); emails with L. Beckerman re pleadings (.2).	3.90
01/04/19	MAT	0019 Revise and recirculate KERP motion.	0.60
01/05/19	JMF	0019 Review draft KERP motion and declarations (1.0) and correspondence from L. Beckerman re same (.1).	1.10
01/05/19	DEB	0019 Review labor documents and L. Leyden comments re same.	0.50
01/05/19	JWL	0019 Draft and revise pleadings re 2019 FES KERP (2.5); emails with L. Beckerman re same (.2).	2.70
01/06/19	JMF	0019 Review correspondence with working group re draft KERP pleadings.	0.20
01/06/19	DEB	0019 Review labor documents (.5); review correspondence from Akin team and management re labor matters (.1).	0.60
01/07/19	LHL	0019 Review and revise labor documents (7.0); conference with D. Busching re labor matters (.2); telephone conference with R. Wisotsky re same (.2); email with L. Beckerman re same (.2).	7.60



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/07/19	JMF	0019 Call with L. Beckerman re status of KERP approval and related issues (.2); review correspondence and comments re KERP pleadings (.2).	0.40
01/07/19	DEB	0019 Conferences with labor team re labor matters (.8); review labor documents (.3); prepare labor documents (2.5); review and exchange correspondence with labor team re labor matters and labor documents (.1); review documents from working group re labor matters (.5); review C. Vassiles comments to labor documents (.1).	4.30
01/07/19	RW	0019 Draft and review labor documents (3.6); emails and conference calls with labor team, financial restructuring team, and management re same (.8).	4.40
01/07/19	JLW	0019 Review of labor-related documents.	2.30
01/08/19	LHL	0019 Review and revise labor documents (9.0); email with L. Beckerman re labor matters (.5); telephone conference with L. Beckerman, D. Schneider and C. Cookson re same (.8); email with D. Busching, J. Wiener and R. Wistosky re same (1.0); email with D. Jurgens re same (.2).	11.50
01/08/19	JMF	0019 Call with L. Beckerman and J. Leighton re 2019 FES KERP issues and approval status (.2); confer with J. Leighton re same (.1); review comments to 2019 FES KERP motion (1.1); call with A. Qureshi re same (.1); revise draft 2019 FES KERP motion (3.7, 1.0).	6.20
01/08/19	DEB	0019 Prepare labor documents (1.3); review L. Leyden and L. Beckerman comments re same (.4); prepare and exchange correspondence with L. Leyden and L. Beckerman re labor matters and labor documents (1.0); revise and compare labor documents (2.0); review and exchange correspondence with labor team, management, and Akin team re labor matters (.5); review labor documents from J. Wiener and R. Wisotsky (.3); review L. Leyden comments re same (.1); conference with L. Leyden re labor matters and labor documents (.2); prepare and exchange correspondence with management, Akin team, and advisors re labor documents (.4).	6.20
01/08/19	RW	0019 Emails and conferences with labor team, financial restructuring team, MRP, A&M, and management re labor matters (3); review and revise labor documents (3.4).	6.40
01/08/19	JLW	0019 Draft labor-related documents and review of collective bargaining agreements.	3.30
01/08/19	JWL	0019 Calls with R. Wisotsky and FG employees re KERP (.2, .4); review and revise KERP pleadings (1.7); emails with R. Wisotsky re same (.2).	2.50
01/09/19	AQ	0019 Review and analyze draft motion in support of declarations for 2019 FES KERP.	1.10
01/09/19	SLA	0019 Calls re KERP motion and pleadings.	0.40
01/09/19	LHL	0019 Telephone conference with P. Kostenas, D. Jurges, D. Busching, J. Wiener, R. Wistoky and MRP re labor matters (1.0); review document re same (.3); review and revise labor documents (7.0); conferences and email with D. Busching, R. Wistoksy and J. Wiener re same (1.0); telephone conference with D. Jurgens re same (.2); telephone conference with B. Adrian re same (.2).	9.70
01/09/19	JMF	0019 Revise 2019 FES KERP motion (4.3); follow-up correspondence with clients and Akin team re open items and comments (.5); calls with L. Beckerman and J. Leighton (.5).	5.30
01/09/19	DEB	0019 Conference with labor team and management re labor matters (1.2); conferences with labor team, management, advisors, and working group re labor matters (1.4); conferences with labor team re labor matters and labor documents (.2); review and revise labor documents (1.0); prepare and exchange correspondence with L. Leyden and B. Adrian re labor documents (.2); conference with L. Leyden re same (.2); review, prepare and exchange correspondence with labor team, management, and L. Beckerman re labor matters (.5); review documents from working group	5.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re labor matters (1.0).	
01/09/19	EDF	0019 Review actuarial reports to prepare for call with Aon actuaries.	1.00
01/09/19	RW	0019 Conference calls and emails with labor team, financial restructuring team, A&M, MRP, and management re labor matters (1.8); review labor documents (2.1).	3.90
01/09/19	JLW	0019 Draft labor documents (1.3); conference with L. Leyden re the same (.4); telephone conferences re labor matters (1.5); internal conference re labor matters (.4).	3.60
01/09/19	JWL	0019 Call with L. Beckerman re FES KERP (.1); follow-up re same (.2).	0.30
01/10/19	SLA	0019 Review KERP motion and declaration.	0.80
01/10/19	LHL	0019 Review and revise labor documents (4.5); email and conferences with D. Busching and J. Wiener re same (1.0); review benefit information (1.5); review labor agreements (1.5); email with K. Dooley, B. Kahn and L. Beckerman re RSA (.2).	8.70
01/10/19	JMF	0019 Calls with client re open 2019 FES KERP motion issues (.1, .1); correspond internally re same (.3); revise 2019 FES KERP motion (2.5).	3.00
01/10/19	DEB	0019 Review, prepare and exchange correspondence with labor team, management, and advisors re labor matters (.8); conferences with J. Wiener and R. Wisotsky re labor matters (1.1); review and analyze labor documents (1.7); conference with advisors re labor matters (.4); review documents from working group re labor matters (.9).	4.90
01/10/19	EDF	0019 Attend call with Aon's actuaries re pension and OPEB allocations (1.7); review and revise term sheet re allocation of pension costs (.3); emails with L. Beckerman re pension bridge and special vested benefit (.3); call with L. Beckerman re Don Maul eligibility for bridge or special vested benefit (.3); review plan documents re special vested benefit (.3); email to L. Beckerman re impact of termination on Don's pension benefit and eligibility for special vested benefit (.3).	3.20
01/10/19	RW	0019 Conference calls and emails with labor team, financial restructuring team, A&M, MRP, and management re labor matters (1.5); review labor documents (1.9).	3.40
01/10/19	JLW	0019 Conferences with L. Leyden, D. Busching, and R. Wisotsky re labor matters (1.2); draft labor documents (3.3).	4.50
01/10/19	JWL	0019 Revise declarations in support of FES KERP motion (1.4); run redlines re same and circulate to client (.3); emails with J. Furlong and L. Beckerman re same (.3).	2.00
01/11/19	LHL	0019 Review and revise labor documents (6.0); email with D. Busching, R. Wistoksy and J. Wiener re same (1.0).	7.00
01/11/19	JMF	0019 Call with L. Beckerman re KERP issues.	0.20
01/11/19	DEB	0019 Review labor documents (.5); review correspondence from Akin team, management, advisors, and labor team re labor matters (.1); review L. Leyden comments to labor documents (.1); review documents from working group re labor matters (.5); review and revise labor documents (.6).	1.80
01/11/19	RW	0019 Draft and review labor documents (6.1); emails with labor team re same (.2).	6.30
01/11/19	JLW	0019 Draft labor documents.	1.30
01/11/19	JWL	0019 Emails with B. Cumberland re declaration.	0.20
01/12/19	JLS	0019 Review and respond to correspondence re issues in connection with proposed KERP.	0.40
01/12/19	AQ	0019 Review and edit draft FES and FG KERP motion and supporting Don Moul and Brian Cumberland declarations.	2.30
01/12/19	LHL	0019 Review employee communication.	0.40
01/12/19	DEB	0019 Review and exchange correspondence with labor team and L. Beckerman re labor matters (.1); review labor documents (.1).	0.20
01/12/19	JWL	0019 Draft email to K. Warvell and B. Farley re exhibit to KERP declaration (.2); revise exhibit in accordance with response (.7).	0.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/13/19	AQ	0019 Emails re KERP motion.	0.20
01/13/19	SLA	0019 Calls re employee retention issues (.4, .5); correspondence re same (.5).	1.40
01/13/19	LHL	0019 Review labor communications (.5); email with L. Beckerman and A. Qureshi re labor matters (.5); email with D. Busching, J. Wiener and R. Wistosky re same (.5).	1.50
01/13/19	DEB	0019 Review correspondence and documents from working group re labor matters (.3); review L. Beckerman comments to labor documents (.1); review labor documents (.4).	0.80
01/13/19	MSL	0019 Review and edit FG Vero (.6); review terms of executive deferred compensation plan (.5).	1.10
01/13/19	JWL	0019 Email A. Qureshi re KERP documents (.1); revise KERP pleadings in accordance with comments from C. Moore and A. Qureshi (1.5); email FES's HR team re FES and FG employment figures (.1).	1.70
01/14/19	JLS	0019 Review correspondence re employee retention program.	0.30
01/14/19	LGB	0019 Telephone conference with S. Alberino/A. Qureshi re employment contracts, FES KERP and separation agreement (.5); review email from E. Field re supplemental pension (.1); review email from B. Joyce re FES KERP (.1); respond to same (.1); review response to same (.1); respond to same (.1); email with Yudell re exhibit to declaration (.1); review revised KERP motion and declarations (.7); telephone conference with J. Leighton/J. Furlong re same (.3); telephone conference with Patton re FES KERP (.2); respond to same (.1); email Jameson re FG VERO (.1); email Schneider re FES KERP (.2); review revised KERP motion (.4); email J. Furlong re same (.1); review revised Schneider declaration (.3); email J. Leighton re same (.1); review KPI digests (.4); email P. Zablocky re same (.1); review Schneider email re employment contracts (.1); review updated A&M slide deck/spreadsheet re KERP (.2); review email from Jameson re FG VERO (.1).	4.50
01/14/19	LHL	0019 Review and revise labor documents (6.5); confer with J. Wiener re same (.3).	6.80
01/14/19	TS	0019 Cite check and bluebook 2019 KERP motion, verify pin cites (1.6); revise motion (.4); email to J. Furlong re same (.1).	2.10
01/14/19	JMF	0019 Correspond internally re KERP motion cite-check and revisions (.2); attend call with L. Beckerman and J. Leighton re KERP pleadings (.4); review and revise same (2.1, 1.8).	4.50
01/14/19	DEB	0019 Review labor documents (.4); conference with J. Wiener re same and labor matters (.3); review C. Vassiles comment to labor document (.1); review documents from working group re labor matters (.5); review and exchange correspondence with labor team re labor matters (.1).	1.40
01/14/19	EDF	0019 Receive and review KERP question re Don Maul (.1); email response re same (.1); receive and review emails re rejection of term sheet (.1).	0.30
01/14/19	RW	0019 Correspond re labor matters.	0.20
01/14/19	JLW	0019 Confer with R. Wisotsky re labor matters (.4); review of labor documents (.4); teleconference with M. Hayne re labor matters (.4).	1.20
01/14/19	JWL	0019 Revise KERP pleadings (.7); call with J. Furlong and L. Beckerman re same (.2).	0.90
01/14/19	DCB	0019 Review 2019 FES KERP motion.	0.80
01/15/19	LHL	0019 Review labor documents (4.0); telephone conference with D. Jurgens re same (.2); conference with D. Busching, R. Wisotsky and J. Wiener re same (.5).	4.70
01/15/19	JMF	0019 Correspond internally re KERP issues (.2); review revised declarations (.8); review comments to KERP pleadings (.2); analyze and follow up re open issues (.2); review and revise 2019 FES KERP motion (.7).	2.10
01/15/19	DEB	0019 Prepare and revise labor documents (2.7); review labor documents (1.0); conference with labor team re labor matters (.5); review and exchange correspondence with labor team, management, and working group re labor matters (.3); review documents from working group re labor	5.00



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/15/19	RW	0019 matters (.4); review C. Vassiles comments to labor documents (.1). Conferences and emails with labor team, management, and debtors' advisors re labor matters (1.5); review labor documents (1.4).	2.90
01/15/19	JLW	0019 Review of labor documents (2.5); conference re labor matters (.5); email correspondence re labor matters (.4).	3.40
01/15/19	JWL	0019 Revise FES KERP pleadings (.8); emails with J. Furlong, L. Beckerman, and A&M re same (.3).	1.10
01/16/19	LHL	0019 Telephone conference with Alvarez, J. Wiener, D. Busching, R. Wistosky, MRP, P. Kostenas, P. Zablocky and J. Zopplet re labor matters (.7); telephone conference with D. Jurges, J. Wiener, D. Busching, R. Wistosky, P. Kostenas, P. Zablocky and J. Zopplet re same (.2); telephone conference with B. Adrian re same (.2); telephone conference with D. Busching re same (.2); review and revise labor documents (5.0).	6.30
01/16/19	JMF	0019 Confer with L. Beckerman re employee issues (.2); research re compensation terms (.9); email L. Beckerman re same (.1).	1.20
01/16/19	JMF	0019 Review correspondence with Akin and A&M teams re OCP issues (.3); confer internally re same (.1).	0.40
01/16/19	DEB	0019 Conference with management, advisors, and labor team re labor matters (.8); review, prepare and exchange correspondence with advisors, management, and labor team re labor matters (.9); conference with L. Leyden re labor matters (.3); review labor documents (.5); review documents from working group re labor matters (1.4); prepare and revise labor documents (1.3); review L. Leyden comments re same (.1).	5.30
01/16/19	EDF	0019 Review Moul term sheet (.2); review terms of supplemental pension benefit (.1); email to L. Beckerman re comments to term sheet (.1).	0.40
01/16/19	RW	0019 Conference calls and emails with labor team, management, MRP, and A&M re labor matters (.8); review labor documents (.4).	1.20
01/16/19	JLW	0019 Telephone conference re labor matters (.6); review and revise equity investment term sheet re labor matters (.5); review of labor documents (2.1).	3.20
01/16/19	MSL	0019 Review and edit term sheet.	2.30
01/16/19	JWL	0019 Draft email to Sitrick professionals re KERP pleadings.	0.20
01/17/19	LHL	0019 Review and revise labor documents (5.0); email with D. Busching, J. Wiener and R. Wisotsky re same (1.0).	6.00
01/17/19	DEB	0019 Conferences with labor team re labor matters (.5); revise labor documents (.2); review, prepare and exchange correspondence with advisors, management, and labor team re labor matters and labor documents (.6); review documents from working group re labor matters (.7); review and exchange correspondence with labor team, L. Beckerman, management, and working group re labor matters (.3)	2.30
01/17/19	JLW	0019 Email correspondence re labor matters (.5); review of labor documents (.7).	1.20
01/17/19	MSL	0019 Review and edit term sheet.	0.40
01/18/19	LHL	0019 Telephone conference with D. Busching re labor matters (.2); email with J. Zoppelt re same (.3); review and comment re labor documents (3.5); telephone conference with J. Zoppelt, P. Zablocky, P. Kotsenas, MRP, J. Wiener, D. Busching, R. Wisotsky and Alvarez re labor matters (.2); telephone conference and email with J. Wiener re same (.3).	4.50
01/18/19	DEB	0019 Review and exchange correspondence with labor team, management, and working group re labor matters (.4); conference with L. Leyden re labor matters (.2); conference with labor team, advisors, and management re labor matters (.3); review documents from working group re labor matters (.7).	1.60
01/18/19	RW	0019 Conference call with labor team and FG management re labor matters (.2); review labor documents (.2).	0.40
01/18/19	JLW	0019 Telephone conferences re labor matters (.8); review of labor documents	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/21/19	LGB	0019 (.7). Participate in call with S. Alberino, Kiani, C. Moore re compensation issues (.6); review email from L. Leyden re VERO roll out (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from L. Leyden/D. Griffing re employee communication (.2).	1.20
01/21/19	SLA	0019 Calls re management issues.	1.60
01/21/19	LHL	0019 Review labor documents (3.0); email with J. Wiener re same (.3); telephone conference with D. Busching re same (.2); email with D. Griffing re employee communications (.5).	4.00
01/21/19	DEB	0019 Review and exchange correspondence with labor team and management re labor matters (.3); review labor documents (.1); conference with L. Leyden re labor matters (.2).	0.60
01/21/19	RW	0019 Emails with labor team, management, and A&M re labor matters.	0.50
01/21/19	JLW	0019 Review of labor documents (.7); email correspondence re the same (.4).	1.10
01/22/19	LGB	0019 Participate in call with Farooq, Harrison, Mulkey, Imobersteg re hiring questions (.6); review email from Bradley re KERP motion (.1); respond to same (.1); email J. Furlong/J. Leighton re KERP motion/declarations (.1); review email from Farooq re hiring questions (.1); respond to same (.1); draft response to Sabo re KERP payment (.1); review email from D. Busching re employee communication (.1); respond to same (.1); email A. Qureshi, Cumberland, Schneider re KERP motion/hearing date (.1); telephone conference with K. Warvell re executive employment contracts (.2); telephone conference with S. Alberino re same (.2); email Kiani re same (.1); review email from D. Griffing re employee communications (.1); telephone conference with R. Zaiss re employment contract (.1); review emails from A. Qureshi, Cumberland, Schneider re KERP hearing (.1).	2.30
01/22/19	LHL	0019 Review and revise labor documents (4.0); email with J. Wiener re labor matters (.2); email with D. Busching re same (.2); review employee communications (.5).	4.90
01/22/19	JMF	0019 Correspond with L. Beckerman and J. Leighton re draft 2019 FES KERP pleadings (.3); review correspondence with Akin team and declarants re KERP hearing (.2).	0.50
01/22/19	DEB	0019 Review and exchange correspondence with labor team and management re labor matters (.3); conference with J. Wiener re labor matters (.1); review and revise labor documents (1.3); exchange correspondence with labor team re labor documents (.1); review documents from working group re labor matters (.8); review J. Wiener and L. Leyden comments to draft labor documents (.3); review, prepare and exchange correspondence with L. Beckerman and L. Leyden re labor matters (.2).	3.10
01/22/19	RW	0019 Correspond with labor team, management, and A&M re labor matters (.6); review and comment on labor documents (.8).	1.40
01/22/19	JLW	0019 Telephone conference with J. Zoppelt re labor matters (.5); review of labor documents in preparation for the same (.8); draft labor documents (1.8).	3.10
01/22/19	JWL	0019 Update pleadings re 2019 FES KERP (.2); emails with L. Beckerman and J. Furlong re same (.1); review emails from B. Cumberland, D. Schneider, A. Qureshi and L. Beckerman re availability for hearing (.1).	0.40
01/23/19	LGB	0019 Review email from D. Jurgens re employee communications (.1); review L. Leyden email re same (.1); respond to same (.1); email Jameson re revised MOAs re FG VERO (.3); email Wiener re comments to same (.1); review response from L. Leyden re same (.1); respond to same (.1); telephone conference with Imobersteg re employee communications (.1); email Moul, Schneider re same (.1); review employee communication documents (.3); email D. Busching/D. Jurgens re same (.1); review email from D. Jurgens re issues hiring employees who took FESC VERP (.1); respond to same (.1); review response to same (.1);	3.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		respond to same (.1); email R. Zaiss re executive employment contract (.1); respond to same (.1); email Jameson re FG VERO (.1); email Cumberland, C. Moore, Yudell, Casburn re compensation issues re 2/5 meeting (.1); review email from L. Leyden re VERO communications (.1); telephone conference with Walker re various employment issues (.6).	
01/23/19	SLA	0019 Calls re employment and retention issues.	0.80
01/23/19	LHL	0019 Review and revise labor documents (3.0); email with J. Wiener re same (1.0); email with D. Busching re same (1.0).	4.00
01/23/19	RZ	0019 Draft form of employment agreement.	2.90
01/23/19	JMF	0019 Review internal correspondence re VERO issues (.1); review draft MOA proposals re same (.3).	0.40
01/23/19	DEB	0019 Conferences with L. Beckerman and J. Wiener re labor matters (.3); review labor documents (.3); revise labor documents (.5); review, prepare and exchange correspondence with labor team, management, and advisors re labor matters (.7); review J. Wiener, L. Leyden, and L. Beckerman comments to labor documents (.2); prepare and exchange correspondence with labor team re labor documents (.3); review D. Jurgens comments to labor document (.1); review correspondence and documents from working group re labor matters (.9).	3.30
01/23/19	RW	0019 Review labor documents (1.4); emails with labor team, management, and A&M re labor matters (.3).	1.70
01/23/19	JLW	0019 Review and revise labor-related documents.	2.20
01/24/19	LGB	0019 Telephone conference with A&M benefits team (.7); telephone conference with Cumberland, Casburn, C. Moore, Yudell re 2/5 board meeting/compensation issues (.5); telephone conference with J. Leighton re comments to Schneider declaration (.1); telephone conference with Furlong re comments to KERP motion (.2); email with S. Alberino re management employment contracts (.1); email D. Busching, L. Leyden re union notification re FES KERP (.1); review response from D. Busching re same (.1); respond to same (.1); email A. Qureshi re hearing on KERP motion (.1); review response to same (.1); telephone conference with Bradley re same (.1); review email from Bradley re same (.1); review email from D. Busching re KERP motion participant (.1); respond to same (.1); review D. Moul email re employee communication (.1); telephone conference with D. Busching re same (.1); email J. Furlong/J. Leighton re changes in Mansfield staffing, corporate reduction language (.1); review revised KERP motion (.5); review revised Cumberland declaration (.2); review revised Schneider declaration (.3); review email from D. Jurgens re corporate reduction language (.1); respond to same (.1); review email from Jameson, draft letter, election form re FG VERO (.3); respond to same (.1).	4.40
01/24/19	AQ	0019 Emails re FES KERP.	0.20
01/24/19	LHL	0019 Review and revise labor documents and employee communications (4.0); email and telephone conference with D. Busching re same (.5); email with J. Wiener re same (.5).	5.00
01/24/19	JMF	0019 Confer with L. Beckerman re 2019 FES KERP motion (.2); revise same (.4); review correspondence re proposed KERP scheduling (.2).	0.80
01/24/19	DEB	0019 Confer with J. Goldstein and A. Bundick re labor matters (.2); confer with L. Beckerman re labor matters (.1); review labor documents (.6); revise labor documents (.9); review comments to labor documents (.2); review, prepare and exchange correspondence with management, labor team, and Akin team re labor matters (3.4); prepare for union negotiations, including review of correspondence and documents (.2); review documents from working group re labor matters (.6).	6.20
01/24/19	RW	0019 Review labor documents.	2.10
01/24/19	JLW	0019 Confer with D. Busching re labor strategy.	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/24/19	JWL	0019 Call with L. Beckerman re updating KERP documents (.1); revise same (.3); emails with L. Beckerman and J. Furlong re same (.2); correspond with M. Reichert re updating KERP motion citations (.2).	0.80
01/24/19	MRR	0019 Update declaration citations in KERP motion.	1.00
01/25/19	LGB	0019 Telephone conference with S. Gordy, L. Leyden, Farooq re employee FAQ (.4); review email from Walker re D. Moul severance (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from Kotsenas re VERO (.1); respond to same (.1); email with Swann re VERO plan documents (.1); email with A&M employee benefits team re documents (.5); email Casburn/Yudell re KERP plan schedule A/KERP motion (.1); email J. Leighton/J. Furlong re KERP motion (.1); review revised drafts of the KERP motion, Cumberland and Schneider declarations (.6); email J. Leighton and J. Furlong re same (.1); review email from L. Leyden re union VERO request (.1); respond to same (.1); review response to same (.1); email with Casburn re supplemental pension calculations (.1); telephone conference with R. Zaiss re executive employment contract (.1); review email from M. Lewis re D. Moul award agreement (.1); respond to same (.1); review response to same (.1).	3.30
01/25/19	LHL	0019 Telephone conference with L. Beckerman and S. Gordy re employee communications (.4); review motion and declarations (1.0); email with D. Busching re same (.2); review and revise labor documents (5.0).	6.60
01/25/19	RZ	0019 Work on employee benefits matters (.4); confer with L. Beckerman (.4); draft form of employment agreement (.4).	1.20
01/25/19	JMF	0019 Review and revise KERP motion (1.1); review draft exhibit (.3); correspond with L. Beckerman and J. Leighton re same (.2).	1.60
01/25/19	DEB	0019 Conference with P. Zablocky re labor matters (.2); conferences with L. Leyden re labor matters (.4); review, prepare and exchange correspondence with labor team and management re labor matters and union negotiations (.5); review correspondence from advisors re labor matters and labor documents (.1); conference with L. Beckerman re labor matters (.2); review, prepare and exchange correspondence with M. Oliver, labor team, and L. Beckerman re labor matters and union negotiations (.5); review labor documents (1.0); revise labor documents (.4); review and exchange correspondence with L. Leyden and bankruptcy team re KERP (.1); review documents from working group re labor matters (.6).	4.00
01/25/19	RW	0019 Review labor documents.	0.50
01/25/19	JLW	0019 Review labor documents.	1.40
01/25/19	MSL	0019 Review terms of restricted stock agreement.	0.40
01/25/19	JWL	0019 Revise KERP pleadings (.3); emails with L. Beckerman and J. Furlong re same (.2); circulate same to working group (.1).	0.60
01/26/19	LGB	0019 Review email from Kiani re executive employment (.1); respond to same (.1).	0.20
01/26/19	DEB	0019 Review labor document, including L. Leyden comments to same.	0.30
01/27/19	LGB	0019 Telephone conference with Kiani re compensation issues (.5); email with Cumberland re call with Kiani on 1/28 (.1); review form employment agreement (.8); email R. Zaiss re same (.1); review D. Busching comment to KERP motion (.1); respond to same (.1); review email from Jameson re VERO plan document (.1); respond to same (.1).	1.90
01/27/19	JMF	0019 Correspond internally re KERP motion (.2); review and revise same (.3).	0.50
01/27/19	DEB	0019 Review correspondence and labor documents from Akin team.	0.10
01/27/19	RW	0019 Correspondence with labor team.	0.30
01/28/19	LGB	0019 Telephone conference with R. Zaiss re employment contract/comments to same (.4); telephone conference with Kiani, Cumberland, Casburn, Yudell, C. Moore re compensation (1.3); review email from C. Vassiles re KERP motion and declarations (.1); review revised employment	5.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		contract (.3); review A&M comments to KERP motion and declarations and revised report (.5); review revised KERP motion and declarations (.6); telephone conference with Farley re move to FES (.2); email J. Leighton re comments to Schneider declaration (.1); email with S. Alberino/C. Moore re comp deck (.1); email J. Furlong re comment to KERP motion (.1); review response to same (.1); review employee list from Farley (.1); telephone conference with S. Alberino/C. Moore re compensation issues (.4); review revised employment contract (.3); telephone conference with R. Zaiss re same (.2); email J. Furlong/J. Leighton re updated A&M numbers (.1); email Casburn, Cumberland and Yudell re executive employment agreement (.1); email Jameson re FG VERO (.1).	
01/28/19	AQ	0019	Final review of revised KERP pleadings and declarations. 1.50
01/28/19	SLA	0019	Calls re management issues and employment terms (0.7) and analyzing same (0.6). 1.30
01/28/19	LHL	0019	Prepare for negotiations (3.0); review and revise labor documents (5.0); conference and email with D. Busching re same (.5); conference and email with J. Wiener re same (.5) 9.00
01/28/19	RZ	0019	Work on employee benefits matters in restructuring (.4); confer with L. Beckerman re same (.2); revise form of agreement (.5). 1.10
01/28/19	JMF	0019	Correspond with L. Beckerman, J. Leighton and A&M comp team re KERP pleadings (.5); revise KERP motion (.4, .2); call with L. Beckerman re same (.1); call with L. Beckerman and K. Bradley re KERP motion filing and notice issues (.1); call with J. Leighton re same (.1). 1.40
01/28/19	DEB	0019	Conferences with labor team re labor matters and union negotiations (.4); review, prepare and exchange correspondence with labor team and management re labor matters (1.0); review correspondence and documents from working group re labor matters (1.1); conference with A. Bundick re labor matters (.2); prepare for union negotiations, including correspondence with labor team and review of documents re same (.3); review court documents (.2). 3.20
01/28/19	RW	0019	Emails with labor team, management, and A&M re labor issues (.5); review labor documents (.5). 1.00
01/28/19	JLW	0019	Preparation for meetings with unions, review of labor documents. 2.40
01/28/19	JWL	0019	Revise KERP pleadings with updated figures (.2); emails with J. Furlong and L. Beckerman re same (.2); prepare KERP pleadings for filing (.2); email local counsel re same (.1); circulate file-stamped copies of same to client and advisors (.2). 0.90
01/29/19	LGB	0019	Telephone conference with Schneider, S. Alberino, C. Moore, Kiani re employment issues (.7); telephone conference with Walker re same (.5); telephone conference with Reynolds re Moul (.3); mark up term sheet re authorization under various orders (.6); telephone conference with Schneider re employment/compensation issues (.5); telephone conference with C. Moore re same (.2); review email from C. Moore re same (.1); review email from D. Busching re FG VERO (.1); respond to same (.1); email Kiani re severance issue (.2); review compensation deck re 2019 compensation changes/additions (.6); email Casburn/C. Moore re same/board meeting (.1); email A&M comp team re executive employment contract (.1); review email from Goebel re FG VERO (.1); review email from C. Moore re post-emergence equity grants (.1). 4.30
01/29/19	SLA	0019	Attend to management and compensation related issues (1.8); calls and follow up re same (.3, .4). 2.50
01/29/19	LHL	0019	Prepare for negotiations (4.0); review labor data (4.0); conference with R. Wistosky, J. Wiener and D. Busching re labor matters (.4). 8.40
01/29/19	DEB	0019	Conference with J. Zoppelt re labor matters (.3); conferences with L. Leyden and labor team re labor matters and union negotiations (1.2); 4.10



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review, prepare and exchange correspondence with labor team, L. Beckerman, and management re labor matters (.7); prepare labor documents (.1); prepare and exchange correspondence with M. Oliver re labor matters and union negotiations (.2); prepare for union negotiations, correspondence with labor team and review of documents re same (.6); review documents from working group re labor matters (.5); review legal research re labor matters (.5).	
01/29/19	RW	0019 Conferences and emails with labor team, management, and A&M (1.5); review labor documents (.6).	2.10
01/29/19	JLW	0019 Conference re labor matters (.5); prepare for meeting with union, review documents re same (.6).	1.10
01/29/19	JWL	0019 Emails with B. Franklin, R. Wisotsky and J. Furlong re notice issue for KERP pleadings.	0.30
01/30/19	LGB	0019 Telephone conference with Schneider re Moul/compensation issues (.2); review email from B. Joyce materials for compensation call with ad hoc groups/UCC (.1); respond to same (.1); review response to same (.1); email KL, Milbank, Latham re compensation call (.1); email Walker re moving policy (.1); review email from Brody re compensation call (.1); respond to same (.1); review response to same (.1); review A&M comp teams comments to executive employment contract (.2); email R. Zaiss/Lewis re same (.1); telephone conference with Milender re CBA issue (.2).	1.50
01/30/19	SLA	0019 Calls re employment terms and management changes.	1.50
01/30/19	LHL	0019 Union negotiations (4.0); revise and comment re proposals (2.0); conferences with D. Busching and J. Wiener re labor matters (3.5).	9.50
01/30/19	RZ	0019 Review form employment agreement.	0.30
01/30/19	JMF	0019 Review materials re proposed management team and compensation.	0.50
01/30/19	DEB	0019 Attend union negotiations, including caucuses with labor team and management (7.5); review of labor documents (4.7).	12.20
01/30/19	RW	0019 Review labor documents (2.6); draft labor documents (1.0).	3.60
01/30/19	JLW	0019 Conference with Local 272.	12.00
01/30/19	JWL	0019 Review A&M deck re executive compensation (.3); emails with J. Furlong re same (.1).	0.40
01/31/19	LGB	0019 Participate in compensation call with professionals for ad hoc groups, UCC, C. Moore, Kiani (.8); email with Moul re severance issue (.1); email with Brody re deck for compensation call (.1); email with Casburn re same (.1); email Brody re same (.1); email with Parlen re equity allocation post emergence (.1); telephone conference with R. Zaiss re A&M comp team's comments to executive employment contract (.3); review email from Moore re executive employment contract (.1); respond to same (.1); telephone conference with Reffner/Arcuri/Alberino re Moul/separation (.4); telephone conference with S. Alberino re same (.1); review revised executive employment contract (.2); email R. Zaiss re same (.1); prepare annexes re same (1.0); email R. Zaiss re same (.1); telephone conference with L. Leyden re Pleasants/DS/POR issues (.3); review due diligence list from Schultz (.2); telephone conference with Schultz re same (.2); telephone conference with D. Busching re negotiations with IBEW, due diligence list, POR/DS issues (.3); email Moore re Griffing employment contract (.1); telephone conference with Farley re documentation of employment matters (.2).	5.00
01/31/19	SLA	0019 Attend employment call with creditor groups.	1.00
01/31/19	LHL	0019 Telephone conference and email with L. Beckerman re labor matters (.5); telephone conference with D. Busching re same (.3); telephone conference with J. Wiener re same (.3); review and revise labor proposals and documents (3.0).	4.10
01/31/19	RZ	0019 Confer with L. Beckerman (.5); confer with M. Danishefsky (.2); revise	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/31/19	DEB	0019 for agreement (.2); draft RSU summary (.6). Conference with L. Beckerman re labor matters (.5); conference with L. Leyden re labor matters and union negotiations (.3); review and exchange correspondence with labor group, management, and L. Beckerman re labor matters and union negotiations (.8); review labor documents (.6); review documents from working group re labor matters (.7).	2.90
01/31/19	RW	0019 Review labor documents (4.0); emails with labor team and management re labor matters (.6).	4.60
01/31/19	JLW	0019 Review and revise labor documents (1.4); telephone conference with L. Leyden re the same (.2).	1.60
01/31/19	JWL	0019 Call with L. Beckerman, A&M and creditors' advisors re executive compensation (.8); email J. Furlong summary re same (.1).	0.90
01/02/19	ZNA	0021 Call with L. Beckerman re exclusivity motion (.3); discuss same with J. Thompson (.2).	0.50
01/02/19	JAT	0021 Discuss exclusivity motion with Z. Adorno.	0.20
01/03/19	LGB	0021 Review email from Bradley re order (.1); respond to same (.1); review email from Griffing re governmental authorities response to exclusivity motion (.1).	0.30
01/03/19	DR	0021 Assist with exclusivity motion.	0.70
01/03/19	ZNA	0021 Revise exclusivity motion re L. Beckerman's comments.	2.70
01/04/19	ZNA	0021 Draft and revise exclusivity motion and declaration re L. Beckerman's comments (4.5); email B. Kahn and K. Doorley re same (.1); email M. Reichert re cite checking (.1); review EFIH docket re same (.2).	4.90
01/04/19	KND	0021 Review and provide comments on draft exclusivity motion (1.6); confer with B. Kahn re same (.1).	1.70
01/05/19	KND	0021 Review comments to exclusivity motion (.2); draft language for same re IT Separation (.1).	0.30
01/06/19	ZNA	0021 Revise exclusivity motion and declaration re B. Kahn and K. Doorley's comments (2.0); circulate same to L. Beckerman (.1).	2.10
01/06/19	KND	0021 Confer with B. Kahn and L. Beckerman re exclusivity motion.	0.10
01/07/19	ZNA	0021 Call with L. Beckerman re comments received on Exclusivity motion (.3); revise exclusivity motion and declaration re same (3.1).	3.40
01/07/19	MRR	0021 Cite check exclusivity motion.	1.60
01/09/19	ZNA	0021 Call with L. Beckerman re exclusivity motion (.3); revise exclusivity motion and declaration re comments received (1.5).	1.80
01/10/19	ZNA	0021 Call with L. Beckerman re exclusivity motion (.2); revise exclusivity motion and declaration re comments received (2.3).	2.50
01/11/19	ZNA	0021 Revise exclusivity motion and declaration for version B (3.8); email L. Beckerman re same (.1).	3.90
01/12/19	ZNA	0021 Revise exclusivity motion and declaration version B re comments received from L. Beckerman (.8, .4).	1.20
01/14/19	LGB	0021 Email with S. Alberino re exclusivity motion (.1); review email from C. Vassiles re exclusivity motion (.1); review comments from C. Vassiles to exclusivity motion/declaration (.3); telephone conference with Z. Adorno re same (.1).	0.60
01/14/19	ZNA	0021 Revise exclusivity motion/declaration (1.1); circulate same (.1); confer with L. Beckerman re same (.1).	1.30
01/15/19	ZNA	0021 Circulate final exclusivity motion and declaration.	0.20
01/28/19	LGB	0021 Review email from K. Doorley re UCC comments (.1); email Z. Adorno re same (.1); respond to same (.1).	0.30
01/28/19	ZNA	0021 Review emails re Exclusivity Order (.2); email L. Beckerman re same (.1).	0.30
01/29/19	LGB	0021 Review governmental authorities' responses to exclusivity motion (.4); review revised exclusivity order (.1); email Z. Adorno re same (.1).	0.60
01/29/19	ZNA	0021 Revise Exclusivity Order based on comments from Committee (.3); email L. Beckerman re same (.1); review Government response to	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Exclusivity Motion (.5); circulate response to team (.1).	
01/29/19	KND	0021 Review US Government response on exclusivity.	0.20
01/30/19	ZNA	0021 Prepare exclusivity order for filing and email Brouse re same.	0.40
01/30/19	JWL	0021 Review DOJ's response to exclusivity motion (.2); review cases cited in same (.7).	0.90
01/31/19	LGB	0021 Review email from Bradley re order (.1); respond to same (.1); review email from D. Griffing re governmental authorities response to exclusivity motion (.1).	0.30
01/01/19	BMK	0022 Review and comment on draft term sheet and RSA.	2.80
01/01/19	KND	0022 Revise term sheet (1.0); confer with B. Kahn re same (.2); review emails re same (.3).	1.50
01/02/19	ISD	0022 Review plan issues.	0.60
01/02/19	SLA	0022 Participate in plan negotiations (1.1); calls and correspondence re NDA blow out issues (.4, .3); review materials re same (.4).	2.20
01/02/19	LFT	0022 Prepare for call re PCNs with FR and tax teams (.4); conference call re PCNs with FR and tax teams (.5); review loan agreement provisions for PCNs re assignment/creditor language (1.1).	2.00
01/02/19	BMK	0022 Call with K. Doorley re disclosure statement next steps (.6); correspond with Sitrick team re plan communications status (.3); review of plan implementation issues (.7); review RSA and plan term sheet issues (2.3); review plan negotiation next steps (1.4).	5.30
01/02/19	ZNA	0022 Email A&M re DXC motion question re IT Separation Agreement (.2); review motion and revise based on K. Doorley comments (4.1).	4.30
01/02/19	KND	0022 Circulate term sheet (.1); call with D. Reynolds re process update (.1); confer with L. Torres re DS call (.1); call with tax team re tax provisions in DS (.6); follow-up with M. Danishevsky re same (.1); review precedent DSs for tax question (1.2); review PCN loan agreement language (.5); call with B. Kahn re disclosure statement next steps (.6); revise press release (.2); call with GLC re same (.1); emails with team re same (.2).	3.80
01/02/19	MAT	0022 Review and pull disclosure statement precedent.	1.20
01/03/19	LGB	0022 Telephone conference with B. Joyce, Z. Wittenberg, B. Farley, K. Warvell, S. Alberino, B. Kahn, Alexander re org structure post-effective date (1.0); telephone conference with K. Doorley, B. Kahn, B. Joyce, T. Downey re surety facility (.4); telephone conference with K. Doorley re comments to DS (.4); review email from B. Joyce re surety bonds (.1); respond to same (.1); review language from P. Shah re DS/BNSF (1.1); review releases insert and mark up same (.3); email with T. Downey re claims stipulations (.1); draft language for plan/DS re CBAs (.4); email L. Leyden, J. Wiener, D. Busching re same (.1).	3.00
01/03/19	ISD	0022 Review plan issues.	0.60
01/03/19	SLA	0022 Calls client, A&M, and L. Beckerman re pending plan issues.	1.00
01/03/19	BMK	0022 Call with K. Doorley, T. Cowan, C. Moore re plan next steps (.5); substantial review and comment on draft plan documents (4.3); emails with K. Doorley re same (.5).	5.30
01/03/19	JWL	0022 Draft RSA joinder and transfer agreements (1.1); revise same (.4); email B. Kahn re same (.1).	1.60
01/03/19	KND	0022 Confer with B. Joyce re RSA and term sheet (.1); review and provide comments on draft transfer and joinder agreements for RSA (.6); call with B. Joyce re press release (.1); revise Plan (6.5); call with B. Kahn, T. Cowan, C. Moore re NDAs and plan negotiation status (.5); call with A. Shahbain re interest on claims (.2).	8.00
01/04/19	ISD	0022 Review plan issues.	0.60
01/04/19	SLA	0022 Review plan issues (.8); calls re plan issues and meetings (.4, .3).	1.50
01/04/19	BMK	0022 Review and comment on draft Plan (2.3); review plan term sheet issues for negotiation with UCC (1.8); review equity term sheet issues (.7).	4.80
01/04/19	JWL	0022 Revise disclosure statement in accordance with updated plan document.	2.10



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/04/19	KND	0022 Revise Plan (1.8); revise DS (2.4); review revised waterfall (.1).	4.30
01/05/19	BMK	0022 Review plan communications docs (.8); call with DPW, Houlihan, A&M teams re plan term sheet issues (.9); follow up to same (.6); call with A. Shahbain re same (.6); review of plan term sheet issues (.7).	3.60
01/05/19	KND	0022 Review and provide comments on draft press release.	0.20
01/06/19	SLA	0022 Calls re plan meeting prep (.7, .6), review plan drafts (.9).	2.20
01/06/19	BMK	0022 Analyze plan issues (.6); prepare for UCC settlement negotiation meeting (.8); attend call with S. Alberino, K. Doorley, T. Cowan, C. Moore re same (.7); follow up call with S. Alberino re same (.6).	2.70
01/06/19	KND	0022 Call with B. Kahn, S. Alberino, C. Moore, T. Cowan, D. Hales and A. Shahbain re preparation for UCC plan negotiation meeting (.7); review and revise plan (.3).	1.00
01/07/19	ISD	0022 Review plan issues.	0.60
01/07/19	SLA	0022 Attend meetings with creditor groups re plan negotiations.	7.00
01/07/19	BMK	0022 Prepare for all-hands plan settlement meeting (.8); attend all-hands plan settlement meeting (7.0); follow up review and comment on plan documents (2.1).	9.90
01/07/19	JWL	0022 Review draft disclosure statement (1.1); attend meetings re plan negotiations by telephone (4.7) (partial).	5.80
01/07/19	KND	0022 Pre-meeting with Debtor advisors and ad hoc advisors re plan negotiations (.6); meet with Committee advisors, ad hoc advisors, S. Alberino, B. Kahn, C. Moore, A. Shahbain, T. Cowan and D. Hales re same (7.0); email J. Leighton re DS drafting section (.1); review Davis Polk comments to RSA (.3).	8.00
01/08/19	ISD	0022 Review plan issues.	0.60
01/08/19	SLA	0022 Attend plan meetings.	7.00
01/08/19	BMK	0022 Attend plan settlement meetings with advisors to ad hoc groups and UCC (7.0); review and comment on revised RSA and plan term sheet (3.7); review other party comments to docs (1.8).	12.50
01/08/19	ZNW	0022 Work on restructuring documents.	3.40
01/08/19	SKW	0022 Review RSA term sheet, corporate governance term sheet and equity investment term sheet.	3.00
01/08/19	JMF	0022 Correspond with K. Doorley re plan term sheet updates.	0.10
01/08/19	JMB	0022 Correspond with Z. Wittenberg re application of section 1145 to affiliates and successors (.4); review plan and term sheet (.5).	0.90
01/08/19	JWL	0022 Review term sheet and RSA drafts (.8); draft disclosure statement (3.4).	4.20
01/08/19	KND	0022 Review governance term sheet (.4); review proposed comments to term sheet release provisions (.1); call with T. Downey re pre and postpetition interest on claims (.1); revise plan term sheet (.4); meetings with ad hoc groups, Committee, S. Alberino, B. Kahn, C. Moore, A. Shahbain, T. Cowan and D. Hales re plan negotiations, settlements and structures (7.0); meet with J. Shifer, A. Ravin and J. Sorkin re RSA revisions (.7); revise plan term sheet and RSA (3.7).	12.40
01/09/19	ISD	0022 Review plan issues.	0.60
01/09/19	AQ	0022 Call with C. Moore and S. Alberino re Plan-related issues and management issues (.4); confer with S. Alberino and B. Kahn re confirmation testimony (.8).	1.20
01/09/19	SLA	0022 Attend plan, RSA and equity term sheet negotiations (2.5); review and comment on documents (1.6); call with B. Kahn re plan confirmation preparation (.9); review business plan issues (.6).	5.60
01/09/19	BMK	0022 Call with S. Alberino re plan confirmation preparation (.9); call with Akin tax team re plan issues (.4); call with D. Quigley and A. Qureshi re same (.4); call with D. Klein re plan term sheet issues (.3); attend all-hands call re governance and equity term sheet (1.2); follow up correspondence with S. Alberino and Z. Wittenberg re same (.5); review of RSA and plan term sheet docs (2.9).	6.60
01/09/19	ZNW	0022 Review and comment on RSA.	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/09/19	SKW	0022 Calls with internal Akin teams to discuss term sheets (2.0); call with Kirkland and KL re term sheets (1.5).	3.50
01/09/19	JMF	0022 Confer with K. Doorley re plan term sheet updates and related balloting issues (.2); attend call re disclosure statement issues with corporate and FR teams (.5).	0.70
01/09/19	JMB	0022 Correspond with K. Doorley, B. Kahn, Z. Wittenberg, L. Torres, S. Alberino, A. Miller, Y. Raskin, Kramer Levin and Kirkland re structuring considerations and Section 1145 (2.1); revise disclosure statement riders (.4).	2.50
01/09/19	JWL	0022 Revise plan of reorganization (1.2, 1.6, 2.1); review updated plan term sheet and RSA (.7); draft disclosure statement (1.6); attend call with Akin and creditors' advisors re corporate governance aspects of plan (1.2); draft tracking chart re corporate/tax issues in DS (.8); emails with K. Doorley re same (.2).	9.40
01/09/19	KND	0022 Revise plan term sheet and RSA (2.0); revise plan (1.4); review issues list for governance/equity investment term sheets (.2); call with Akin tax team re same (.4); call with B. Joyce re case status and updates (.3); call with A. Shahbain re RSA and term sheet (.1); call with J. Furlong re DS and RSA motions and updates re same (.2); email B. Kahn re comments to term sheet (.1); call with J. Shifer re call on tax/governance issues (.1); call with C. Moore, A. Shahbain and T. Downey re proposed claim allocation/consideration splits (1.0); call with P. Milender re comments on plan term sheet (.2); correspond with B. Kahn re same (.1); calls with B. Joyce re press releases (.2); call with Kramer, Kirkland and Akin teams re corporate governance and equity issues (1.2); review revisions to term sheet and circulate same (.5).	8.00
01/09/19	MRR	0022 Organize information from 10-K and 10-Q's re plan documents.	0.70
01/10/19	ISD	0022 Review plan issues.	0.60
01/10/19	SLA	0022 Attend plan, RSA and equity term sheet negotiations (2.8); review and comment on documents (1.5).	4.30
01/10/19	LFT	0022 Review Disclosure Statement mark up (.7); discussions with J. Brush and Y. Raskin re same (.3); telephone call with working group re Disclosure Statement (.5); correspondence with Z. Wittenberg re risk factors (.2).	1.70
01/10/19	BMK	0022 Review of plan term sheet and RSA issues (2.8); calls with S. Alberino re same (.3); emails with K. Doorley re same (.3).	3.40
01/10/19	ZNW	0022 Work on restructuring term sheets.	3.70
01/10/19	SKW	0022 Confer with Akin corporate team re disclosure statement (1.0); revise equity term sheet (1.0).	2.00
01/10/19	JMB	0022 Correspond with Z. Wittenberg re liquidity and OTC considerations (.2); correspond with K. Doorley, Y. Raskin, L. Torres and Z. Wittenberg re disclosure statement sections (.9).	1.10
01/10/19	JWL	0022 Call with Akin FR and corporate teams re DS (.6); emails with B. Kahn and K. Doorley re same (.2); confer with K. Doorley re DS drafting (.2); draft DS (3.4).	4.40
01/10/19	KND	0022 Review revised waterfall (.1); confer with J. Leighton re settlement descriptions for DS (.3); review Milbank comments on RSA and plan term sheet and revise per same (.8); call with A. Shahbain and B. Joyce re payment of postpetition interest (.2); call with Akin FR, Tax, corporate and securities teams re DS (.6); call with Davis Polk re term sheet (.1); review and revise plan (1.8); call with A. Shahbain, T. Downey, D. Hales and B. Kahn re valuation splits (.5); revise RSA (1.4).	5.80
01/10/19	YAR	0022 Internal working group call to discuss disclosure statement (.6); review risk factors in the disclosure statement (.5).	1.10
01/11/19	ISD	0022 Review plan issues.	0.60
01/11/19	AQ	0022 Prepare for and attend meeting at Lazard re valuation expert report (5.5); correspond with S. Alberino re Plan issues and strategy (.2).	5.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/11/19	SLA	0022 Attend plan, RSA and equity term sheet negotiations (2.4); review and comment on documents (1.3).	3.70
01/11/19	LFT	0022 Review revised RSA and Plan Term Sheet and related correspondence.	0.80
01/11/19	BMK	0022 Call with J. Brody, L. Goldberg re RSA next steps (.5); call with Lazard team re plan issues (.2); review and negotiate RSA and plan term sheet (4.7); attend all-hands call re same (.5); correspond with K. Doorley (.3).	6.20
01/11/19	ZNW	0022 Work on restructuring plan documents.	2.30
01/11/19	JRW	0022 Analyze Restructuring Support Agreement and term sheet.	1.30
01/11/19	JMB	0022 Correspond with creditor counsels re RSA and term sheet.	0.30
01/11/19	JWL	0022 Draft disclosure statement.	2.40
01/11/19	KND	0022 Review governance term sheet (.7); review additional comments to RSA and plan term sheet and revise per same (2.8); revise plan per same (.8); call with J. Sorkin re Mansfield settlement provisions (.1); confer with B. Kahn re same (.1); calls with A. Shahbain re distributable value exhibit (.2); correspond with B. Kahn re same (.1); correspond with B. Kahn re RSA comments (.1); call with A. Shahbain, T. Downey, B. Joyce and C. Moore re plan issue (.7); call with L. Beckerman re case updates on settlement (.2); call with HL, Davis Polk and Alvarez re plan issue (.5); follow up with Alvarez re same (.4); review communications documents for same (.3).	7.00
01/11/19	YAR	0022 Review risk factors in the disclosure statement and risk factors in precedents.	3.70
01/12/19	BMK	0022 Review and comment on RSA, plan term sheet and exhibits (2.2); review and comment on communications docs re plan deal (.7); emails with S. Alberino, T. Cowan, Z. Wittenberg re same (.4).	3.30
01/12/19	ZNW	0022 Work on equity term sheet.	1.60
01/12/19	KND	0022 Call with P. Milender re RSA and plan term sheet (.8); email B. Kahn re same (.1); review comments to equity term sheet (.2).	1.10
01/13/19	SLA	0022 Calls re allocation issues.	0.70
01/13/19	BMK	0022 Review and comment on RSA and exhibits (1.9); emails with Z. Wittenberg, A&M, Lazard re same (.4).	2.30
01/13/19	KND	0022 Review comments to equity term sheet (.2); call with independent directors and counsel and Alvarez re plan negotiations (1.0).	1.20
01/14/19	ISD	0022 Review plan issues.	0.60
01/14/19	AQ	0022 Confer with S. Alberino and emails re RSA negotiations.	0.30
01/14/19	SLA	0022 Attend plan meetings (4.5); review RSA and exhibits and comment on same (2.4); attend to fee negotiations for RSA (.9); calls re UCC confidentiality issues (.5, .4); confer with A. Qureshi re RSA negotiations (.3).	9.00
01/14/19	LFT	0022 Review revised RSA and term sheet and related correspondence (.5); attention to disclosure statement issues (.5); attention to review of PCN loan agreement provisions (.8).	1.80
01/14/19	JFN	0022 Various emails related to plan issues re environmental issues and follow up re same (.8); brief review of issues relates to same (.6).	1.40
01/14/19	BMK	0022 Prepare for all-hands plan settlement meeting and attend same (9.1); follow up review of plan doc issues (2.1).	11.20
01/14/19	SKW	0022 All-hands call to discuss corporate governance term sheet.	0.80
01/14/19	JWL	0022 Attend meetings with B. Kahn, K. Doorley, S. Alberino, and creditor groups re RSA and plan term sheet negotiations (4.5); follow-up re same (.8); draft materials for 1/15 board meeting re plan negotiations (.7); review drafts of revised RSA, plan term sheet, and corporate governance term sheet (.8).	6.80
01/14/19	KND	0022 Prepare for and attend meeting on plan term sheet, RSA and other plan-related documents with B. Kahn, J. Leighton, OMM, Latham, Kramer and Milbank (7.4); revise plan term sheet and RSA (5.5).	12.90
01/15/19	ISD	0022 Review plan issues.	0.60
01/15/19	SLA	0022 Attend plan negotiations (.8); calls re governance issues (1.0, .4); calls re	4.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		equity investment issues (.5, .2); consider issues re plan and DS preparation (.7, .5).	
01/15/19	SLA	0022 Calls re Plan issues.	0.70
01/15/19	LFT	0022 Review revised RSA and term sheet and related correspondence.	0.50
01/15/19	BMK	0022 Significant review and negotiation of plan term sheet, exhibits and RSA (4.8); all-hands call re corporate governance exhibit (.8).	5.60
01/15/19	SKW	0022 All-hands call re corporate governance term sheet.	0.80
01/15/19	JMB	0022 Correspondence with Yehuda Raskin re disclosure statement drafting.	0.30
01/15/19	JWL	0022 Attend board call re RSA and plan term sheet (1.0); attend call with B. Kahn, K. Doorley and creditor groups re plan term sheet and RSA (1.0); revise chart summarizing professional fees re plan negotiations (.6); emails with B. Kahn and B. Joyce re same (.2); draft notice re entry into RSA and equity election (.9); revise same (.4); revise plan settlements section of disclosure statement (1.2); email K. Doorley re same (.1).	5.40
01/15/19	KND	0022 Review comments to RSA and corporate governance term sheet (.3); call with A. Shahbain and B. Kahn re plan term sheet allocations (.4); revise press release (.2); review emails re FA fee proposals (.3); revise RSA and Plan Term Sheet (3.2); listen to board call (1.0); follow-up with S. Alberino, B. Kahn, C. Moore and T. Cowan re same (.3); call with Kramer, Latham, Kirkland, B. Kahn and J. Leighton re governance term sheets (1.0); call with A. Shahbain re consideration splits (.3); call with T. Downey, A. Shahbain and B. Kahn (partial) re allocation splits (.5); confer with T. Downey and A. Shahbain re same (.1).	7.60
01/16/19	ISD	0022 Review plan issues.	0.60
01/16/19	SLA	0022 Calls re plan term sheet issues (2.2, 2.8); review and comment on same (1.2); review equity investment documents and meet re same (1.3); attend to separation term sheet negotiations (.6).	8.10
01/16/19	LFT	0022 Discussions with Z. Wittenberg and J. Brush re corporate governance term sheet (.4); working group afternoon conference call re RSA and term sheets (1.5); working group evening conference call re RSA and term sheets negotiations and revisions (2.8).	3.70
01/16/19	BMK	0022 Attend all-hands plan negotiation call (2.2); attend follow up all-hands call (2.8); follow up call with S. Alberino and K. Doorley re same (.4); review and negotiation RSA and plan term sheet docs (6.6).	12.00
01/16/19	JMF	0022 Attend all-hands call re revised plan term sheet and RSA (partial) (.7); review ballot issues (1.5).	2.20
01/16/19	JMB	0022 Review securities comments on disclosure statement (.2); prepare comments on governance term sheet (1.6); correspond with L. Torres, Z. Wittenberg and B. Kahn re securities law issues (3.8).	5.60
01/16/19	ZNA	0022 Attend call with creditor advisors re plan sheet / RSA (partial) (1.0, .9).	1.90
01/16/19	JWL	0022 Revise notice re entry into RSA and equity elections (.4); attend calls with Akin attorneys and creditor groups re RSA (.6, 2.8); follow-up call with S. Alberino, B. Kahn, K. Doorley, and C. Moore (.5); review and revise disclosure statement (1.2).	5.50
01/16/19	KND	0022 Revise plan (2.6); revise DS (.9); confers with team re press release (.3); call with A. Shahbain re convenience class language (.2); call with Akin, Kramer, Latham, Kirkland, Davis Polk and Milbank re RSA and plan term sheet (.7); follow-up with B. Kahn, S. Alberino and J. Leighton re same (.2); review comments to RSA and term sheet and revise same (2.2); review list of upcoming motions (.2); draft Exhibit D to plan term sheet (.2); confers with B. Kahn and B. Joyce re same (.2); review cleansing materials (.2); call with Alvarez re plan items (.2); call with Milbank and PJT re FENOC/FES turnover (.2); all hands call re RSA, plan term sheet and related docs (2.8); follow-up with S. Alberino, Z. Wittenberg, B. Kahn and J. Leighton re same (.6).	11.70
01/17/19	ISD	0022 Analyze plan issues.	0.60
01/17/19	AQ	0022 Confer with team and emails re status of RSA negotiations.	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/17/19	SLA	0022 Attend team meeting re pending issues (.6); review and comment on RSA and various plan documents (.8, .9); calls re same (1.0, .5, 1.1); review separation agreement term sheet and calls re same (.8).	5.70
01/17/19	LFT	0022 Internal working group conference call (.5); attention to revised drafts of RSA and related term sheets and related correspondence (1.3); discussions with Z. Wittenberg and J. Brush re term sheet issues (.4); working group conference call (1.0).	3.20
01/17/19	BMK	0022 Call with Akin and A&M teams re plan negotiations (.6); attend all-hands call re same (.5); follow up to same (.1); review and negotiate plan documents (8.6).	9.80
01/17/19	JMW	0022 Draft revisions to term sheets.	0.20
01/17/19	JMF	0022 Attend all-hands calls re RSA and plan term sheet (.6, .5).	1.10
01/17/19	JMB	0022 Correspond with K. Doorley, Z. Wittenberg, B. Kahn, and A&M and creditor counsel teams re term sheet negotiations (1.9); prepare comments on corporate governance term sheet (.3); review Kramer comments on corporate governance term sheet (.2).	2.40
01/17/19	JWL	0022 Calls with S. Alberino, K. Doorley, B. Kahn and A&M re plan negotiations (.6, .5); attend board call re same (.9); calls with creditors re same (.5, 1.4, 1.1); revise RSA notice and emails with B. Kahn and K. Doorley re same (.6); review drafts of RSA, plan term sheet and exhibits (1.5).	7.10
01/17/19	KND	0022 Call with Akin, Alvarez re RSA and Plan Term Sheet (.6); call with Kramer, Latham, Kirkland, Davis Polk, Akin and Alvarez re same (.5); follow up with Akin team re same (.1); revise RSA and Plan Term sheet (3.9); call with Alvarez and B. Kahn re materials for board meeting on RSA and Plan Term Sheet (.2); participate on preparation call for board meeting (.5); listen in to board meeting on RSA and Plan Term Sheet (.9); call with B. Joyce re status (.1); call with Kramer, Latham, Milbank, Kirkland, S. Alberino, J. Leighton and Z. Wittenberg re RSA and Plan Term Sheet (1.4); review proposed revisions on Exhibit A to Plan Term Sheet (.2); call with legal and financial advisors re exhibit analysis, RSA and Plan Term Sheet (1.1); revise DS (.4); call with B. Joyce re communications materials (.3); call with Z. Wittenberg re status of RSA docs (.1).	10.20
01/17/19	YAR	0022 Review risk factors in the disclosure statement (1.0); meet with team to discuss risk factor review (.7).	1.70
01/17/19	TSC	0022 Confer with Y. Raskin re disclosure statement.	0.40
01/18/19	ISD	0022 Analyze RSA and term sheet issues.	0.60
01/18/19	SLA	0022 Review and comment on RSA and various plan documents (1.0, .6, .5); calls re same (2.4); attend to separation agreement term sheet and calls re same (1.0).	5.50
01/18/19	SLA	0022 Calls with board members re RSA.	0.90
01/18/19	LFT	0022 Review revised drafts of RSA and related term sheets and related correspondence (1.4); morning conference call with working group re same (1.0); afternoon conference call with working group re same (1.3).	3.70
01/18/19	BMK	0022 Review and negotiate RSA and plan term sheet (7.7); attend all-hands plan doc negotiation call (1.4); follow up calls re same (.3, .5).	9.90
01/18/19	JMW	0022 Revise term sheets.	0.10
01/18/19	JMF	0022 Attend all-hands call re plan term sheet/RSA draft status (partial).	0.30
01/18/19	JMB	0022 Correspond with T. Cherry, Y. Raskin and S. Withers re disclosure statement sections (.6); correspond with B. Kahn, K. Doorley, Z. Wittenberg, and creditor counsel teams re plan term sheet and governance term sheet (1.7); prepare comments on governance term sheet (.4).	2.70
01/18/19	JWL	0022 Attend calls with creditor groups re plan negotiations (2.0); review revised drafts of RSA, plan term sheet, and exhibits (1.1); review and revise disclosure statement (2.4).	5.50



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/18/19	KND	0022 Revise RSA and Plan Term Sheet (1.8); revise DS (2.4); review and provide comments on draft reporting package (.3); call with Latham, Kramer, Davis Polk, Milbank, GLC, Houlihan, S. Alberino, B. Kahn and J. Leighton re RSA and Plan Term Sheet (1.5); follow up call with same re same (.2); follow-up with J. Brody, J. Shifer, A. Parlen, A. Ravin, D. Klein, P. Milender, S. Alberino, B. Kahn and J. Leighton re same (.5); follow-up with B. Kahn and C. Moore re same (.1); call with S. Alberino, B. Kahn and Z. Wittenberg re same (.3).	7.10
01/18/19	TSC	0022 Draft risk factors for disclosure statement.	5.20
01/19/19	SLA	0022 Calls re RSA and plan issues.	3.10
01/20/19	LFT	0022 Review revised RSA and related term sheets and related correspondence.	0.80
01/20/19	JMB	0022 Correspond with Z. Wittenberg, L. Torres and working group re corporate governance term sheet.	1.30
01/20/19	KND	0022 Review comments to corporate governance term sheets.	0.30
01/21/19	ISD	0022 Analyze RSA and plan issues.	0.60
01/21/19	SLA	0022 Review communication package for RSA and comment on same (.7); calls re RSA and plan issues (.4, .5, .6); review revisions to RSA documents (.5, .3).	5.30
01/21/19	LFT	0022 Review revised RSA and related term sheets and related correspondence.	1.30
01/21/19	BMK	0022 Review and revise RSA and term sheet (3.7); attend call with Kramer Levin, Latham, DPW re same (.6); call with S. Alberino re plan term sheet (.2); calls with J. Brody re same (.2).	4.70
01/21/19	JMW	0022 Review term sheets.	0.40
01/21/19	KND	0022 Emails re cleansing and press release (.1); revise press release for updated deal terms (.3); call with B. Joyce re same (.2); review revised RSA and Plan term sheet (.6); call with Latham, Kramer, Davis Polk, Milbank, S. Alberino and B. Kahn re RSA and Plan term sheet (.6); revise plan term sheet (1.3).	3.10
01/22/19	LGB	0022 Review email from S. Alberino re RSA (.1); review revised plan termsheet and RSA (.6).	0.70
01/22/19	ISD	0022 Review plan issues.	0.60
01/22/19	SLA	0022 Review RSA markups and comment on same (1.0, .5); calls re same (.5, .6, .8); correspond with board re same (.6).	4.00
01/22/19	LFT	0022 Review revised term sheet (.4); discussion with Z. Wittenberg re term sheet changes (.3).	0.70
01/22/19	BMK	0022 Revise and finalize Restructuring Support Agreement and plan term sheet (11.3); review and revise press release re same (1.2); call with A&M team re same (.2); attend all-hands call re finalizing RSA (.2); follow up all-hands call re same (.3).	13.20
01/22/19	JMB	0022 Correspond with L. Torres and Z. Wittenberg re governance term sheet, negotiations and structure changes.	0.90
01/22/19	JWL	0022 Review and revise disclosure statement (2.2); revise settlement discussion insert for disclosure statement (1.7); revise RSA transfer and joinder agreements (.5); review emails from Kramer and Latham re same (.2); emails with K. Doorley re same (.1); prepare and compile fully executed RSA and related documents for filing (1.6); emails with B. Kahn and K. Doorley re same (.4); revise notice of entry into RSA (.2).	6.90
01/22/19	KND	0022 Revise plan (1.3); revise RSA and plan term sheet (5.3); review emails re changes to same (.3); review and provide comments on DS sections (.8); listen in to board call re RSA and Plan Term Sheet (1.7); call with Kramer, Latham, Milbank, Davis Polk, S. Alberino, Z. Wittenberg and B. Kahn re RSA and plan term sheet (.2); review and respond to emails re press release (.4); revise press release (.5); call with Kramer, Latham, Milbank, Davis Polk and B. Kahn re RSA and term sheet (.3).	10.80
01/22/19	YAR	0022 Update the risk factors in the draft disclosure statement.	4.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/22/19	TSC	0022 Revise risk factors in disclosure statement (1.0); draft forward looking statements (1.5).	2.50
01/23/19	LGB	0022 Telephone conference with AG team re Plan/DS process.	0.50
01/23/19	ISD	0022 Analyze plan and DS issues.	0.60
01/23/19	SLA	0022 Meet with team re Plan and DS preparation (1.3); calls with holders and advisors re same (.5, .4); calls from creditor re RSA issues (1.0).	3.20
01/23/19	LFT	0022 Conference call with Akin team re RSA milestones (.5.); attention to correspondence re risk factors for disclosure statement (.2.).	0.70
01/23/19	BMK	0022 Finalize release and filing of RSA and term sheet (2.1); attend call with press re RSA (.6); attend team call re Plan and DS next steps (1.2); review of Plan draft issues (1.1).	5.00
01/23/19	ZNW	0022 Correspond re Plan/DS.	0.50
01/23/19	JMW	0022 Correspondence with team re term sheets (.6); draft revisions to term sheet (1.5).	2.10
01/23/19	JMF	0022 Attend internal call with RSA milestones and workstreams (1.2); correspond internally re same (.2); review executed RSA (1.5); work on draft ballots (2.0).	4.90
01/23/19	JMB	0022 Correspond with L. Torres, Z. Wittenberg, B. Kahn, K. Doorley, L. Beckerman and S. Alberino re disclosure statement and plan.	1.20
01/23/19	JWL	0022 Review emails from B. Kahn, K. Doorley, and D. Klein re press release and notice filing RSA (.2); revise RSA notice (.2); review emails from B. Kahn and K. Doorley re signature pages release (.1); review and draft chart summarizing holdings information for parties to RSA (.8); email K. Doorley re same (.1); review and revise disclosure statement (.9); call with Akin team re plan and disclosure statement preparation (1.2); review precedent and draft checklist re same (1.4); correspond with M. Reichert re setting up notification for RSA milestones (.2).	5.10
01/23/19	KND	0022 Review emails and assist with finalizing of RSA, press release and related items (.7); revise Plan (1.9); call with Silver Point re RSA (.1); correspond with S. Alberino and B. Kahn re Plan and DS and process going forward (.3); review employee communications materials (.2); participate on press calls re RSA (.7); confer with K. Bradley re scheduling (.1); call with Akin team re Plan and DS and next steps (1.2); revise settlement section of DS (2.0); call with A. Ravin re plan voting (.1).	7.30
01/23/19	TSC	0022 Incorporate Y. Raskin edits into disclosure statement.	1.90
01/24/19	LGB	0022 Review and mark up draft of plan.	4.50
01/24/19	ISD	0022 Review plan issues.	0.60
01/24/19	AQ	0022 Confer with S. Alberino re DS (.2); confer with K. Doorley re draft DS inserts (.2); confer with B. Kahn re liquidation analysis for DS (.2).	0.60
01/24/19	SLA	0022 Attend calls re plan review (.4, .4); review draft plan and comment on same (1.1, 1.2); confer with A. Qureshi re DS (.2).	3.30
01/24/19	LFT	0022 Review draft plan (2.2); attention to correspondence re plan and disclosure statement (.4); review risk factors in disclosure statement (1.8); correspond with Z. Wittenberg re risk factors and related issues (.2).	4.60
01/24/19	BMK	0022 Attend call with A&M and Lazard teams re Plan and DS workstreams (.6); Call with K. Bradley, B. Franklin, K. Doorley re plan issues (.5); call with K. Doorley re same (.1); review of Plan and DS exhibit issues (5.3); conf with A. Qureshi re same (.3); follow up with A&M team re liquidation analysis and next steps (.4).	7.20
01/24/19	JMW	0022 Review restructuring support agreement and plan of reorganization re energy regulatory issues.	1.40
01/24/19	JMF	0022 Review draft plan (1.0); work on draft form ballots (2.9) and draft DS motion (2.2).	6.10
01/24/19	JMB	0022 Prepare comments on plan (4.3); review comments on risk factors (1.0); correspond with T. Cherry, Y. Raskin and Z. Wittenberg re disclosure	5.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/24/19	JWL	0022 statement and plan (.4). Revise disclosure statement (1.9); pull precedent re disclosure statement liquidation analysis (.8); review same (.5); emails with K. Doorley and B. Kahn re same (.2).	3.40
01/24/19	KND	0022 Call with B. Kahn, Alvarez and Lazard re disclosure statement materials (.6); revise plan (2.5); call with J. Brush re disclosure statement (.2); review sample liquidation analyses (.7); call with B. Kahn, K. Bradley and B. Franklin re plan and disclosure statement and paths forward (.5); calls with L. Beckerman re plan (.6); call with B. Kahn re same (.1); email A. Qureshi re disclosure statement (.2).	5.40
01/24/19	YAR	0022 Review and update the risk factors in the disclosure statement.	2.50
01/24/19	MRR	0022 Pull disclosure statements from relevant cases.	0.30
01/24/19	TSC	0022 Review and revise disclosure statement.	1.00
01/25/19	ISD	0022 Review plan issues.	0.60
01/25/19	SLA	0022 Calls re plan review (.5, .5); review draft plan and comment on same (1.3).	2.30
01/25/19	LFT	0022 Review of additional risk factors (.4); correspond with Z. Wittenberg and Y. Raskin re additional risk factors (.4); correspond with K. Doorley re PCN document definitions for plan (.2); correspond with T. Threadcraft re PCN document definitions for plan (.1); work on updating PCN document definitions for plan (1.1); attention to DTC DWAC issue (.8).	3.00
01/25/19	BMK	0022 Correspond with S. Alberino re plan issues (.2); review and comment on draft plan (3.5); call with creditor counsel re RSA (.3); call with FERC team re plan issues (.3).	4.30
01/25/19	ZNW	0022 Review of risk factors for DS.	2.40
01/25/19	JMF	0022 Review plan comments (.4) and revised plan (.6); confer with K. Doorley re ballot and solicitation mechanics (.5); correspond with Prime Clerk re same (.2); work on draft DS motion and exhibits (2.3).	4.00
01/25/19	JMB	0022 Correspond with T. Cherry, L. Torres and Y. Raskin re risk factors and DTC actions (.7); review comments on plan and disclosure statement (1.7).	2.40
01/25/19	JWL	0022 Conduct research re regulatory risk factors for disclosure statement (2.6); draft summary of same (1.5); emails with K. Doorley re same (.2).	4.30
01/25/19	KND	0022 Confer with B. Kahn re plan and disclosure statement (.3); call with B. Kahn and Z. Wittenberg re same (.3); confer with J. Furlong re ballots (.5); call with C. Cannon and J. Wiseman re Plan and disclosure statement (.3); calls with T. Downey re plan comments (.2); revise plan (2.5); review and provide comments on disclosure statement (2.0); confer with J. Furlong re ballots (.5).	6.60
01/25/19	YAR	0022 Review and update the risk factors in the disclosure statement.	3.60
01/25/19	MRR	0022 Pull disclosure statements from relevant cases.	0.50
01/25/19	TSC	0022 Revise disclosure statement risk factors.	3.80
01/26/19	LHL	0022 Review and revise disclosure statement.	0.20
01/26/19	LFT	0022 Work on plan definitions for PCN documents and confirming to lists of outstanding secured and unsecured PCNs (4.0); review disclosure statement risk factors and related matters (1.2.).	5.20
01/26/19	BMK	0022 Review and comment on Draft DS inserts.	3.70
01/26/19	JMF	0022 Work on draft DS motion and exhibits (4.4, 3.7).	8.10
01/26/19	JWL	0022 Draft email to FERC team re risk factors section of disclosure statement (.2); revise disclosure statement (2.9); emails with K. Doorley re same (.2).	3.30
01/26/19	KND	0022 Revise disclosure statement.	3.90
01/27/19	LGB	0022 Review and mark up of DS (.2); email Baker/Shah re same (.1); email J. Leighton re same (.1); telephone conference with K. Doorley re Plan/DS (.2).	0.60
01/27/19	JMF	0022 Work on draft DS motion and exhibits (4.9, 2.5); draft email to K.	7.60



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/27/19	JMB	0022 Doorley re solicitation planning (.2). Review draft of disclosure statement (.4); correspond with Y. Raskin re disclosure statement (.1).	0.50
01/27/19	JWL	0022 Revise disclosure statement (1.2); conduct research re same (2.9); emails with T. Downey re updating same (.3).	3.40
01/27/19	KND	0022 Revise disclosure statement (3.1); review Committee comments to Plan (.2); call with L. Beckerman re plan (.2).	3.50
01/28/19	LGB	0022 Review email from B. Kahn/B. Joyce re call (.1); participate in call re liquidation issues with A&M team, B. Kahn and K. Doorley (1.0); review email from Z. Wittenberg re call with Kizer/KL re Newco structure (.1); respond to same (.1); review email from S. Alberino re same (.1); telephone conference with Kizer re financing facility/plan/DS (.2); email Downey re super priority intercompany claims (.1); review response to same (.1); respond to same (.1); review and mark up DS (3.0).	4.90
01/28/19	ISD	0022 Review plan issues.	0.60
01/28/19	AQ	0022 Review and edit DS inserts re FE settlement, inter-debtor settlement, Mansfield settlement and related issues.	1.60
01/28/19	SLA	0022 Review disclosure statement.	1.20
01/28/19	LFT	0022 Review revised risk factors and revised disclosure statement (1.0); correspondence re disclosure statement, plan and pcns (.2); work on lists of pcn definitions for K. Doorley and related correspondence (.7).	1.90
01/28/19	BMK	0022 Review and comment on draft DS (5.2); attend call with L. Beckerman, K. Doorley, A&M, Lazard re DS exhibits (1.2); follow up call with S. Alberino (.2); review draft exhibit forms (.8).	7.40
01/28/19	JMF	0022 Work on draft disclosure statement motion and exhibits.	5.60
01/28/19	JMB	0022 Correspond with T. Cherry, L. Torres and Y. Raskin re disclosure statement.	0.60
01/28/19	ZNA	0022 Discuss RSA Motion with K. Doorley (.2); research and review precedent re RSA motion (3.4); draft RSA Motion (2.1).	5.70
01/28/19	JWL	0022 Correspond with Z. Adorno re RSA motion (.1); review and circulate precedent re same (.3); emails with T. Downey re updating disclosure statement (.3); review and revise disclosure statement (3.3); emails with K. Doorley re same (.2).	4.20
01/28/19	KND	0022 Call with T. Downey re liquidation analysis (.1); confer with B. Kahn re same (.1); call with G. Brunswick re plan (.2); call with D. Jurgens re financial documents (.1); review ballots (.8); call with L. Beckerman, B. Kahn, Alvarez and E. Overman re liquidation analysis, valuation and financial projections (1.2); revise DS (5.3); call with E. Overman re valuation analysis (.2); call with L. Beckerman re DS (.2).	8.20
01/28/19	YAR	0022 Review and update the risk factors in the disclosure statement.	2.30
01/28/19	MRR	0022 Research RSA motions (1.0); create RSA binder (.4).	1.40
01/29/19	LGB	0022 Participate on call with DOJ, NRC, PADEP, ODEP, K. Doorley, B. Kahn, S. Alberino re RSA, plan (1.2); email with J. Leighton re inter-debtor claims discussion in DS (.1); email with T. Downey re same (.1); review email from P. Shah re DS (.1); respond to same (.1); email with S. Kuhn, K. Doorley re CBA language requested by Milbank (.1); review email from P. Shah re same (.1); respond to same (.1).	1.90
01/29/19	ISD	0022 Review plan issues.	0.60
01/29/19	SLA	0022 Review plan comments from creditor parties (.5); attend to DS issues (.6).	1.10
01/29/19	LFT	0022 Review revised risk factors from disclosure statement and attention to related correspondence (1.8); review PCN DTC issues (.2); discussion with Z. Wittenberg re PSA for FG and NG (.1); locate precedent PSAs from generation asset transfer files (.4).	2.50
01/29/19	BMK	0022 Review and comment on draft DS (5.1); call with DOJ and state EPA representatives re RSA (1.3); follow up to same (.4); call with L.	8.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Beckerman, K. Doorley, A&M and Lazard re DS exhibits (.6)(partial); review further Plan comments (.7); review form exhibits for issues (.8).	
01/29/19	ZNW	0022 Work on disclosure statement.	3.10
01/29/19	SKW	0022 Review draft disclosure statement.	4.50
01/29/19	JMF	0022 Work on draft disclosure statement motion (4.9) and proposed order (1.5); email K. Doorley re same (.1).	6.50
01/29/19	JMB	0022 Correspond with Y. Raskin, T. Cherry and K. Doorley re disclosure statement (.6); reviewed securities law disclaimers in disclosure statement (.3).	0.90
01/29/19	ZNA	0022 Draft RSA Motion.	3.10
01/29/19	JWL	0022 Revise disclosure statement (3.4); emails with L. Beckerman re her comments to same (.2); call with L. Beckerman re same (.1); emails with T. Downey re same (.3); email V. Yudell re updated employee numbers for same (.1).	4.10
01/29/19	KND	0022 Revise DS (2.8); revise plan (1.4); call with B. Kahn, L. Beckerman and DOJ re RSA and plan (1.3); call with Alvarez, Lazard, L. Beckerman and B. Kahn (partial) re liquidation analysis and valuation (.8); call with B. Joyce re intercompany claims (.2).	6.50
01/29/19	YAR	0022 Review and update the risk factors in the disclosure statement.	4.10
01/29/19	TSC	0022 Incorporate L. Torres edits into the risk factors.	1.50
01/30/19	LGB	0022 Participate in RSA call with Campana, K. Doorley, B. Kahn and Hawkins (.8); review email from P. Shah re contingent BNSF claim/DJ (.1); respond to same (.1); review email from Reynolds re governmental agencies response (.1); review S. Alberino's response to same (.1); review revised DS (2.0).	3.20
01/30/19	ISD	0022 Review plan issues.	0.60
01/30/19	SLA	0022 Review plan comments from creditor groups (.5), attend to DS review (.5).	1.00
01/30/19	BMK	0022 Further review and comment on Disclosure Statement (4.6); call with creditor counsel re RSA questions (.9); follow up to same (.3); initial review of plan comments (.6).	6.40
01/30/19	JMF	0022 Revise DS approval motion.	2.90
01/30/19	JMB	0022 Prepare comments on disclosure statement.	1.20
01/30/19	ZNA	0022 Draft RSA Motion.	2.40
01/30/19	JWL	0022 Review corporate insert for disclosure statement re risk factors (.5); review precedent re same (.6); review B. Kahn's comments on disclosure statement (.4).	1.50
01/30/19	KND	0022 Revise Plan (.8); revise DS (2.9); review stepdown notice (.1); review DS motion (1.6); call with B. Kahn, L. Beckerman and Thompson Hines re RSA and plan (.9); call with T. Downey re disclosure statement (.2); review emails re surety bond facility (.2).	6.70
01/30/19	YAR	0022 Finalize the corporate group comments to the risk factors in the disclosure statement.	2.80
01/30/19	TSC	0022 Incorporate Z. Wittenberg comments into draft risk factors.	1.90
01/31/19	LGB	0022 Telephone conference with B. Joyce, Z. Wittenberg, Farley, K. Warvell, S. Alberino, B. Kahn, Alexander re org structure post-effective date (1.1); telephone conference with K. Doorley, B. Kahn, B. Joyce, Downey re surety facility (.4); telephone conference with K. Doorley re comments to DS (.4); review email from B. Joyce re surety bonds (.1); respond to same (.1); review language from P. Shah re DS/BNSF (.1); review releases insert and mark up same (.3); email with T. Downey re claims stipulations (.1); draft language for plan/DS re CBAs (.4); email L. Leyden, J. Wiener, D. Busching re same (.1).	3.10
01/31/19	AQ	0022 Review and analyze revised DS settlement sections.	0.60
01/31/19	SLA	0022 Review plan comments from creditor groups (.6); review disclosure statement (1.2) call with Akin and Alvarez teams re plan (1.1).	2.90
01/31/19	LFT	0022 Conference call with PCN trustee's counsel and B. Kahn re DTC	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/31/19	BMK	0022 position in company-owned PCNs (.4.); telephone call and emails with J. Arcuri re DTC position in company-owned PCNs (.3.). Review and revise Disclosure Statement (2.8); attend call with S. Alberino, Z. Wittenberg, L. Beckerman, J. Williams, Calfee, S. Withers re plan structuring (1.1); follow up to same (.5); review Plan comments (1.9).	6.30
01/31/19	ZNW	0022 Call with Akin and Alvarez teams re organization structure.	1.10
01/31/19	SKW	0022 Call with Akin and FES re structuring alternatives (1.1); prepare slides for K. Warvell re same (.4).	1.50
01/31/19	JMB	0022 Prepare comments on disclosure statement (1.7); correspond with Y. Raskin and T. Cherry re disclosure statement (.4).	2.10
01/31/19	ZNA	0022 Draft RSA Motion.	4.20
01/31/19	TLB	0022 Review draft plan, regulatory matters.	2.00
01/31/19	JWL	0022 Call with Akin and Alvarez teams re plan of reorganization (1.1); revise disclosure statement (.8); emails with K. Doorley re same (.2); review email from L. Beckerman re rail arbitration section of disclosure statement (.1); review contract re confidentiality issue in disclosure statement (.2).	2.40
01/31/19	KND	0022 Reorg structure working group call with FES, Z. Wittenberg, M. Danishevsky, C. Moore, B. Joyce and S. Alberino (1.1); revise plan (.5); revise DS (1.7); call with L. Beckerman re DS comments (.4); call with B. Joyce, T. Downey, B. Kahn, L. Beckerman (partial) re surety bond facility and DS (.8); call with T. Downey re plan comments (.2); confer with B. Kahn re plan change for Pleasants (.1); call with L. Beckerman re disclosure statement (.4); review comments to plan (.7).	5.90
01/31/19	YAR	0022 Finalize risk factors in the disclosure statement.	1.10
01/31/19	TSC	0022 Review specialist edits to disclosure statement (1.0); coordinate follow up with specialists on outstanding items (.2).	1.20
01/02/19	DHQ	0024 Review revised purchase agreement.	0.40
01/02/19	AQ	0024 Emails re Exelon discovery.	0.20
01/02/19	DHB	0024 Confer with Z. Wittenberg re West Lorain sale.	0.20
01/02/19	JFN	0024 Follow up re Pleasants (.5); review issues re finalized APA and timing re Disposal Agreement (.5); emails with MRP re comments on declaration (.1); review waiver re settlement (.2).	1.30
01/02/19	JFN	0024 Attend to issues re Pleasants and review research related to certain issues on same (2.0); consider timing considerations and follow up re same (.5).	2.50
01/02/19	ZNW	0024 Review Pleasants matters (1.5); call re Pleasants (.5); confer with D. Botter re West Lorain (.2).	2.20
01/02/19	JWL	0024 Revise West Lorain sale order (.8, .4); email K. Doorley re same (.1).	1.30
01/02/19	JAT	0024 Review emails re status of Pleasants.	0.30
01/02/19	KND	0024 Call with Z. Wittenberg re West Lorain sale and Exelon litigation (.1); review and provide comments on West Lorain sale order (2.2).	2.30
01/02/19	CJG	0024 Correspondence re e-discovery for Exelon matter.	0.60
01/02/19	DCB	0024 Correspond with C. Gessner re Exelon discovery (.3); correspond with A. Qureshi re Exelon discovery (.3); correspond with L. Marsico of McGuireWoods re discovery deadline (.4); correspond with K. Doorley (.1); review Exelon filings and FES board minutes to prepare for document review (.4); call with M. Taylor re review of board materials (.9); review search term hit counts (3.4).	5.70
01/02/19	MAT	0024 Correspondence with K. Doorley and D. Bethea re Exelon litigation (.1); call with D. Bethea re Exelon litigation (.9).	1.00
01/03/19	JLS	0024 Phone call with advisors re Exelon discovery issues (1.1); correspondence re same (.2); review and edit draft stipulation in connection with Exelon litigation (.3)	1.60
01/03/19	AQ	0024 Emails re Exelon discovery issues and review related stipulation.	0.40
01/03/19	DHB	0024 Extensive email communications re Exelon discovery issues (.5); review	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		and revise joint stipulation (.7); review revised stipulation and emails re same (.2, .1); call re same (.4).	
01/03/19	JRS	0024 Review status of Disposal Agreement (.1); coordinate with A. Bartell (.2); correspondence re same (.1).	0.40
01/03/19	SLA	0024 Review Pleasants motion and supporting materials.	0.90
01/03/19	JFN	0024 Review MRP comments to Pleasants declaration and revise motion/declaration re same (.7); emails with MRP re same (.1); emails with A&M (.1) and internal (.1, .1) re same; continue to incorporate comments re Pleasants (1.3, .5); follow up re Disposal Agreement (.2); follow up re hearing issues (.5).	3.60
01/03/19	ZNW	0024 Review West Lorain sale order (1.3); review agreement re Pleasants and call re same (.5); review Pleasants motion (1.5); review issues re Exelon litigation (2.8).	6.10
01/03/19	TLB	0024 Analyze final Pleasants transaction documents, regulatory matters.	2.00
01/03/19	JWL	0024 Revise West Lorain Sale Order (.5, .2); email K. Doorley re same (.1); email D. Botter and Z. Wittenberg re same (.1).	0.90
01/03/19	JAT	0024 Review emails re status of Pleasants.	0.30
01/03/19	KND	0024 Review and provide comments on West Lorain order (.9); call with D. Hales re West Lorain (.1); call with S. Alberino, Z. Wittenberg, J. Sorkin and D. Bethea re Exelon litigation (.4); emails with D. Botter and Z. Wittenberg re same (.3).	1.70
01/03/19	CJG	0024 Review correspondence with opposing counsel for Exelon.	0.10
01/03/19	DCB	0024 Review hit count for Exelon documents (3.0); correspond with M. McClintock re supplemental responses to Irogs (.2); correspond internally re email from McGuire Woods (.1); participate in internal call to discuss Exelon discovery deadlines and plan (1.1); review search term hits (2.1); correspond with J. Sorkin re same (.3).	6.80
01/04/19	JLS	0024 Review and edit draft correspondence to opposing counsel re Exelon discovery (.1); call with K. Doorley re Exelon litigation (.4).	0.50
01/04/19	DHB	0024 Correspond internally re Exelon issues.	0.30
01/04/19	SRK	0024 Correspond with Z. Wittenberg re HSR filing for FES sale of West Lorain (.4); exchange emails with S. Withers and N. Burnett re same (.3); confer with D. Kalala re same (.1).	0.80
01/04/19	JFN	0024 Review A&M further comments to Pleasants motion (.4); call with A&M re comments to Pleasants motion (.5); review Pleasants motion re same (.8, 1.0); revisions to declarations (.6).	3.30
01/04/19	ZNW	0024 Review regulatory questions (.5); review West Lorain issues and emails re same (.6); review Pleasants valuations materialson emails re same (1.0).	2.10
01/04/19	TLB	0024 Correspond with Z. Wittenberg and FES re Pleasants transaction.	0.30
01/04/19	JAT	0024 Review emails re status of Pleasants motion.	0.50
01/04/19	CJG	0024 Correspondence re Exelon discovery.	0.50
01/04/19	DCB	0024 Revise Exelon's joint stipulations (.7); correspond with J. Sorkin re same (.2) ; review letter from McGuire Woods (.2); correspond with J. Sorkin re same (.2); correspond with McGuire Woods (.1).	1.40
01/04/19	MAT	0024 Correspondence with D. Bethea re Exelon litigation (.1); review board minutes for responsiveness, privilege, and confidentiality (.7).	0.80
01/05/19	MAT	0024 Review correspondence re Exelon litigation.	0.10
01/06/19	ZNW	0024 Review of comments to Pleasants motion.	1.40
01/07/19	JLS	0024 Review and respond to correspondence re discovery issues in connection with Exelon complaint.	0.30
01/07/19	DHB	0024 Review letter from Exelon counsel and communications re next steps (.3); review West Lorain order and comment thereon (1.1); email communications re same (.2).	1.60
01/07/19	JFN	0024 Internal emails re C. Moore comments re Pleasants (.1, .1); emails with A&M re same (.1, .1, .1) ; review comments to same (.4); review motion re Disposal Agreement and other revisions re same (.3, 1.7, 1.5);	4.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		revisions to Kubow declaration (.5).	
01/07/19	ZNW	0024 Review retail sale issues (1.5); review and comment on updated Pleasants matter (1.6); review of updated Pleasants valuation report (1.1); attending to West Lorain sale order issues (1.2).	5.40
01/07/19	JWL	0024 Review West Lorain sale order (.5); emails with K. Doorley re same (.1).	0.60
01/07/19	KND	0024 Review and respond to D. Botter comments to West Lorain sale order (.2) and confer with J. Leighton re same (.1); confer with L. Beckerman re same (.1).	0.40
01/07/19	DCB	0024 Review email from McGuire Woods re Exelon dispute (.1); correspond with A. Qureshi, D. Botter, and J. Sorkin re same (.4); correspond with Z. Wittenberg and J. Sorkin re same (.3).	0.80
01/08/19	JLS	0024 Review and respond to correspondence re discovery issues in connection with Exelon litigation.	0.30
01/08/19	DHB	0024 Review revised sale order and communications re same (.7); Exelon discovery communications (.4); final comments on sale order (.3).	1.40
01/08/19	TS	0024 Cite check motion re assumption of Pleasants Power Station.	3.50
01/08/19	JFN	0024 Communications re Pleasants (.4); review A&M further comments to motion and incorporate same (.8); review motion re revisions (1.5); email creditor groups re same (.1); review upcoming timing (.2).	3.00
01/08/19	ZNW	0024 West Lorain planning meeting.	0.50
01/08/19	TID	0024 Review easement agreement.	1.30
01/08/19	SKW	0024 Confer with Z. Wittenberg and N. Burnett re West Lorain sale.	0.50
01/08/19	NBB	0024 Revise closing checklist.	0.30
01/08/19	JWL	0024 Update West Lorain sale checklist re FR items (.2); email N. Burnett re same (.1); update West Lorain sale motion (.9); emails with K. Doorley re same (.2).	1.40
01/08/19	KND	0024 Review and provide comments on West Lorain order.	0.20
01/08/19	DCB	0024 Provide update re Exelon discovery.	0.90
01/09/19	JLS	0024 Phone call with counsel to Exelon (.2); review draft motion to compel in connection with Exelon litigation (.3); review and respond to correspondence re Exelon litigation (.4); confer with Akin Gump attorneys re Exelon litigation (.3); review and respond to correspondence re Bluestone litigation and response to complaint (.2).	1.40
01/09/19	DHQ	0024 Review revised Pleasant issues list.	0.30
01/09/19	AQ	0024 Review and analyze Exelon draft motion to compel and emails re same (.5); emails and confer with team re Exelon discovery (.3).	0.80
01/09/19	DHB	0024 Extended communications re Exelon continuing issues (.4); conference call with Z. Wittenberg and K. Doorley re same (.3).	0.70
01/09/19	TS	0024 Cite check Pleasants motion (2.5); revise motion (1.0); email to J. Newdeck re same (.2).	3.70
01/09/19	ZNW	0024 Review Pleasants and retail issues.	3.10
01/09/19	TID	0024 Review and prepare comments to easement agreement (.5); review APA, easement documents re same (.5); conference with Z. Wittenberg re same (.3); review title/survey matters (1.0); correspondence with L. Gatozzi re same (.8).	3.10
01/09/19	TLB	0024 Review West Lorain interconnection materials (.6); emails with PJM and client re same (.2); call with D. Burgner re West Lorain (.2).	1.00
01/09/19	KND	0024 Review emails re Exelon discovery (.2); call with D. Botter and Z. Wittenberg re retail customer notices (.2); review and provide comments on notice of cancellation of auction (.1).	0.50
01/09/19	DCB	0024 Review Exelon meet and confer (.3); attention to emails re Exelon dispute (1.0).	1.30
01/10/19	JLS	0024 Phone call with counsel to Exelon re discovery (.1); review and respond to correspondence re discovery issues (.3); review draft order and related correspondence in connection with Bluestone litigation (.2).	0.60
01/10/19	AQ	0024 Review and analyze Exelon motion to compel and emails re same.	0.30



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/10/19	DHB	0024 Communications re Exelon issues (.2); review letter re same (.2).	0.40
01/10/19	SLA	0024 Attend to retail sale issues.	0.50
01/10/19	ZNW	0024 Call re West Lorain issues.	0.50
01/10/19	RA	0024 Research re sale issues.	1.30
01/10/19	TID	0024 Review DAA easement issues.	0.20
01/10/19	SKW	0024 Review West Lorain closing checklist (.5); call with FES and L. Gattozzi re checklist (1.0).	1.50
01/10/19	NBB	0024 Revise closing checklist (1.0); call with company re closing checklist (.2); research re sale issues (2.7).	3.90
01/10/19	DCB	0024 Correspond internally re Exelon dispute (.3); correspond with Z. Wittenberg re Exelon (.3).	0.60
01/11/19	AQ	0024 Confer with team and emails re Exelon motion to compel.	0.30
01/11/19	DHB	0024 West Lorain closing call (.7); emails re order issues (.1).	0.80
01/11/19	JFN	0024 Various communications re Pleasants motion (.2, .1); incorporate comments to same (1.3); email with Jones Day re same (.1).	1.70
01/11/19	SKW	0024 Review West Lorain closing checklist (.4); all-hands checklist call (.7).	1.10
01/11/19	NBB	0024 Research re sale issues.	2.50
01/11/19	JWL	0024 Attend call with Akin and K&S teams re West Lorain closing check list (.7); revise West Lorain Sale Order (.7); emails with K. Doorley re same (.2).	1.60
01/11/19	KND	0024 Call with Starwood, K&S, Z. Wittenberg and S. Withers re West Lorain closing call (.7); confers with D. Bethea re Exelon motion to compel (.1).	0.80
01/11/19	DCB	0024 Correspond with A. Qureshi, K. Bradley, and J. Sorkin re Exelon (.4); review Exelon letter (.3); correspond with M. English (Getty) re proposed scheduling order (.2); correspond with K. Bradley re motion to compel (.2); correspond with Z. Proulx re Exelon (.3).	1.40
01/13/19	AQ	0024 Call with counsel to Exelon re status conference.	0.20
01/14/19	JLS	0024 Review and edit draft submission in connection with status conference on Exelon matter.	0.20
01/14/19	AQ	0024 Emails and confer with A&M re Exelon APA (.2); confer with counsel to Exelon and emails re status conference (.2); review and analyze discovery submissions in preparation for Exelon status conference (.3).	0.70
01/14/19	JFN	0024 Various emails re Pleasants motion and status of same (.5); revisions to same (.5); call with Jones Day re Pleasants (.4).	1.40
01/14/19	ZNW	0024 Review and comment on updated West Lorain sale order.	1.60
01/14/19	SKW	0024 Calls with C. Cannon and T. Brecher re West Lorain regulatory matters (.5); attention to West Lorain mortgage release documentation (.5).	1.00
01/14/19	TLB	0024 Call with C. Cannon, Z. Wittenberg, and S. Withers re W. Lorain (.5); communications with PJM re same (.2).	0.70
01/14/19	KND	0024 Review comments to West Lorain order.	0.60
01/14/19	DCB	0024 Correspond with Latham and Kramer & Levin re Exelon status conference (.8); correspond with K. Bradley (.8); create summary of discovery (.8).	2.40
01/15/19	AQ	0024 Review draft Exelon press release and emails re same.	0.20
01/15/19	DHB	0024 Review proposed changes to order (.5); communications re same (.1, .1); communications re Retail term and communications re same (.2).	0.90
01/15/19	SRK	0024 Review and revise HSR form for FES sale of West Lorain (2.0); exchange emails with Z. Wittenberg, S. Withers, and N. Burnett re same (.5).	2.50
01/15/19	JFN	0024 Review Jones Day comments to Pleasants motion (.7); internal emails re same (.2); review motion (.4); attend to issues re same (.4).	1.70
01/15/19	ZNW	0024 Review of comments to Pleasants motions (1.2). review of APA amendment draft (.7).	1.90
01/15/19	JWL	0024 Revise West Lorain Sale Order in accordance with comments from various constituencies (1.1); emails with K. Doorley re same (.2).	1.30
01/15/19	KND	0024 Call with P. Milender re Exelon termination (.1); review and provide	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		comments on West Lorain sale order (.4).	
01/15/19	DCB	0024 Correspond with Z. Wittenberg re Exelon.	0.10
01/15/19	SK	0024 Draft and edit amendment to Pleasants Purchase Agreement.	1.10
01/16/19	DHB	0024 Review revised West Lorain order (.4); conference with K. Doorley and Z. Wittenberg re same (.1); communications re same (.1).	0.60
01/16/19	SRK	0024 Review and revise HSR form for FES sale of West Lorain (.4); exchange emails with Z. Wittenberg, S. Withers, and N. Burnett re same (.1).	0.50
01/16/19	JFN	0024 Emails with A&M re Pleasants (.1, .1) and Brouse (.1) re same; emails (.1, .1) and call with A&M (.5) re same; various follow up emails re same (.2).	1.20
01/16/19	ZNW	0024 Review restructuring documents (6.3); review Pleasants issues (2.6).	8.90
01/16/19	NBB	0024 Revise closing checklist.	0.20
01/16/19	JWL	0024 Draft notice re West Lorain sale order (.8); emails with K. Bradley and B. Franklin re same (.2); emails with K. Doorley, Z. Wittenberg and D. Botter re same (.3).	1.30
01/16/19	KND	0024 Review and respond to emails re West Lorain order (.4); review draft notice re same (.2).	0.60
01/17/19	AQ	0024 Calls and emails re Exelon settlement.	0.30
01/17/19	DHB	0024 Closing call re West Lorain.	0.50
01/17/19	ZNW	0024 Review restructuring documents and calls re same (4.2); review Pleasants issues (3.2); call re West Lorain closing checklist (.5).	7.90
01/17/19	NBB	0024 Closing checklist call.	0.70
01/17/19	JWL	0024 Call with King & Spalding re West Lorain closing checklist (partial).	0.30
01/17/19	KND	0024 Review US Trustee comments to West Lorain order.	0.20
01/18/19	JLS	0024 Work on stipulation in connection with Exelon litigation.	0.50
01/18/19	AQ	0024 Call with team re Exelon stipulation and APA termination.	0.30
01/18/19	DHB	0024 Review revisions to West Lorain sale order and communications re same (.2, .1, .1).	0.40
01/18/19	JFN	0024 Incorporate revisions to Pleasants motion and emails with Jones Day and creditor groups re same.	1.00
01/18/19	BMK	0024 Attend call with A. Qureshi, Z. Wittenberg, S. Alberino, D. Bethea, K. Doorley, K. Bradley re Exelon sale next steps.	0.40
01/18/19	ZNW	0024 Call re various retail termination issues.	1.40
01/18/19	KND	0024 Revised West Lorain sale order (.1); call with A. Qureshi, Z. Wittenberg, B. Kahn, D. Bethea, S. Alberino and K. Bradley re Exelon (.4).	0.50
01/18/19	DCB	0024 Correspond with J. Sorkin re Exelon (.3); correspond with A. Qureshi re same (.3); participate in internal conference call re Exelon (.3); correspond with Z. Wittenberg (.4).	1.30
01/19/19	JFN	0024 Review comments from A&M re Pleasants and internal emails re same.	0.40
01/20/19	DCB	0024 Draft joint stipulation for Exelon dispute.	1.90
01/21/19	JLS	0024 Review and respond to correspondence re proposed stipulation.	0.50
01/21/19	AQ	0024 Review and edit revised Exelon stipulation and emails re same.	0.60
01/21/19	SLA	0024 Calls re Exelon termination issues (.5); review stipulation and comment on same (.3, .3).	1.10
01/21/19	JFN	0024 Review AE comments to Pleasants motion (.3) and emails re same (.2).	0.50
01/21/19	ZNW	0024 Work on termination of Exelon sale and related documents (2.6); review Pleasants item (1.3); review restoring items (1.2).	5.10
01/21/19	DCB	0024 Correspond with Akin litigation team re Exelon.	0.30
01/22/19	JLS	0024 Review and respond to correspondence re Exelon.	0.50
01/22/19	AQ	0024 Review and edit draft Exelon stipulation and confer with Exelon re same.	0.90
01/22/19	DHB	0024 Communicate re West Lorain sale order issues (.2); retail claims (.2, .1).	0.50
01/22/19	MLB	0024 Review matters relating to termination of APA and related litigation.	1.50
01/22/19	JFN	0024 Various email communications re Pleasants.	0.20
01/22/19	ZNW	0024 Work on restructuring issues and Exelon termination (5.3); review Pleasants issues (1.3).	6.60



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/22/19	TID	0024 Review and prepare comments to revised easement agreement (.1); conference with A. Oelz, Z. Wittenberg re same (.1); teleconference and correspondence with L. Grahazzi re same, title insurance, issues (.4).	0.60
01/22/19	PCC	0024 Correspond with B. Joyce and coordinate with M. Reichert re Exelon status conference.	0.50
01/22/19	JWL	0024 Review emails from DOJ and K. Doorley re changes to West Lorain sale order.	0.10
01/22/19	DCB	0024 Correspond with J. Sorkin re Exelon.	0.20
01/22/19	AEM	0024 Review, draft and edit customer agreement contracts.	1.70
01/23/19	DHB	0024 Communicate re Exelon termination (.2); office conference with Z. Wittenberg re same (.1); communicate re press release re same (.2).	0.50
01/23/19	SLA	0024 Calls re West Lorain sale issues.	0.50
01/23/19	ZNW	0024 Review Exelon termination (1.5); review and comment on West Lorain real estate documents (1.0); work on Pleasants agreements (1.8).	4.30
01/23/19	KND	0024 Draft West Lorain script.	1.00
01/23/19	AEM	0024 Review, draft, and edit customer agreement contracts.	3.00
01/24/19	DHB	0024 Communicate re West Lorain sale (.1); review and revise script (.6); office conference with K. Doorley re same (.1); call re West Lorain closing checklist (.6).	1.40
01/24/19	SLA	0024 Calls re West Lorain issues.	0.50
01/24/19	JFN	0024 Review Pleasants motion/status and comments re same.	0.70
01/24/19	ZNW	0024 Review of West Lorain release documents (.9); West Lorain checklist call (.7); review Pleasants issues (1.6); review and comment on Chett plan (3.4).	6.40
01/24/19	NBB	0024 Draft mortgage release docs (.8); checklist call (.7).	1.50
01/24/19	JWL	0024 Assist with preparation for West Lorain sale hearing (.4); West Lorain closing checklist call with King & Spalding (.7).	1.10
01/24/19	KND	0024 Prepare for West Lorain hearing (3.0); call with Starwood team, D. Botter and Z. Wittenberg (.7).	3.70
01/24/19	MRR	0024 Pull transcript from Bay Shore sale hearing.	0.20
01/25/19	LGB	0024 Email with Tenenbaum re meeting (.1); email with S. Alberino re Pleasants APA request (.1).	0.20
01/25/19	SLA	0024 Correspondence re West Lorain issues.	0.30
01/25/19	SRK	0024 Review and revise HSR form for FES sale of West Lorain (1.0); confer with Z. Wittenberg re same (1.0); exchange emails with Z. Wittenberg, S. Withers, and N. Burnett re same (.1); review potential 4(c) documents (1.0).	3.10
01/25/19	NBB	0024 Attend to email correspondence re West Lorain.	0.60
01/25/19	TLB	0024 Calls with K. Sealy re Pleasants transaction (.6); research re related FERC matters (.5); work on FERC filing and exhibits (2.4).	3.50
01/26/19	ZNW	0024 Review Pleasants items.	1.40
01/27/19	TLB	0024 Review and revise Pleasants FERC filing materials (1.6); emails with Allegheny and FES re same (.2).	1.80
01/28/19	DHB	0024 Office conference with K. Doorley re West Lorain sale issues.	0.10
01/28/19	SLA	0024 Review Pleasants motion, calls re APA issues.	0.80
01/28/19	SRK	0024 Confer with HSR counsel for FE Corp re HSR filing for Pleasants (1.0); exchange emails with Z. Wittenberg re same (.5); review and revise HSR form (1.0); review and revise HSR form for sale of West Lorain (.5); exchange emails with Z. Wittenberg, S. Withers, and N. Burnett re same (.5).	3.50
01/28/19	JFN	0024 Various communications with creditor groups re Pleasants motion (.1, .1); calls and emails with Z. Wittenberg re same (.1, .2).	0.50
01/28/19	ZNW	0024 Call re West Lorain real estate issues (.5); review Pleasants disposal agreement issues (4.4).	4.90
01/28/19	TLB	0024 Review and analyze Allegheny revisions to FERC filing (.5); work on revised filing (1.4).	1.90
01/28/19	AEM	0024 Review, draft, and edit customer agreement contracts.	4.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/29/19	JFN	0024 Various emails re status of Pleasants.	0.20
01/29/19	ZNW	0024 Call re intracompany PPAs.	3.30
		Review Pleasants issues.	
01/29/19	SKW	0024 Email correspondence with K&S re transfer of permits for West Lorain.	0.50
01/29/19	TLB	0024 Calls with Allegheny and C. Cannon re Pleasants transaction (1.0); work revising and finalizing Pleasants application, exhibits, and related materials (3.8); emails with Allegheny re filing (.3); review and comment on draft Allegheny reactive power filing (.3).	5.40
01/29/19	KND	0024 Review Exelon expense invoices.	0.40
01/29/19	MRR	0024 Proofread Pleasants motion.	1.30
01/30/19	SLA	0024 Calls re Pleasants issues with team and FE.	0.50
01/30/19	SRK	0024 Review and revise HSR form for FES sale of West Lorain (.4); confer with Z. Wittenberg re same (1.5); exchange emails with Z. Wittenberg, S. Withers, and N. Burnett re same (.5); exchange emails with HSR counsel for Starwood re HSR filings (.1).	2.10
01/30/19	JFN	0024 Confer with Z. Wittenberg re Pleasants (.2); update motion re same (.3); follow up emails (.1, .1).	0.70
01/30/19	ZNW	0024 Review Pleasants items.	4.60
01/30/19	TID	0024 Review revisions to disposal agreement easement (.1); correspondence with L. Gattozzi re same (.1); conference with Z. Wittenberg re same (.1).	0.30
01/30/19	TLB	0024 Review Allegheny edits to draft filing (.3); conduct final review of FERC application and exhibits and coordinate filing and service (1.6); call with Z. Wittenberg re West Lorain transaction (.1); review PJM materials and email Starwood counsel re same (.3).	2.30
01/31/19	SLA	0024 Calls re Pleasants issues with team and FE.	0.60
01/31/19	SRK	0024 Review and revise HSR form for FES sale of West Lorain (.5); confer with Z. Wittenberg re same (.5); exchange emails with Z. Wittenberg, S. Withers, and N. Burnett re same (.4); exchange emails with HSR counsel for Starwood re HSR filings (.4).	1.80
01/31/19	JFN	0024 Emails with A&M (.1) and Jones Day (.1) re Pleasants; finalize Pleasants (.8, .1, .1); emails re creditor groups re same (.1); emails with Brouse re same (.1, .1); follow up re service issues (.1); emails re timing of filing (.1, .1); review further FE comments to the motion and incorporate same (.2); internal emails re same (.1); emails with Jones Day re same (.1); emails with Brouse re same (.1, .1); call with K. Doorley re Pleasants (.2); review edits re same (.2, .1).	2.90
01/31/19	ZNW	0024 Review Pleasants items.	2.40
01/31/19	SKW	0024 Checklist call with K&S re West Lorain sale (.6); attention to emails re West Lorain HSR filing (.4).	1.00
01/31/19	NBB	0024 Checklist call (.6); attend to email correspondence (.5).	1.10
01/31/19	JWL	0024 Call with Akin, client and King & Spalding re West Lorain closing.	0.60
01/31/19	KND	0024 Participate on West Lorain closing call (.6); review Pleasants motion (.2); confers with J. Newdeck re same (.2); call with D. Reynolds re same (.2); call with B. Joyce re Pleasants HSR filing (.1).	1.30
01/31/19	DCB	0024 Call to L. Marsico re Exelon.	0.20
01/31/19	MRR	0024 Proofread Pleasants motion.	0.50
01/07/19	SLA	0025 Travel to NYC for plan meetings (3.0); return travel to DC (3.0).	6.00
01/07/19	KND	0025 Travel to and from NYC for meeting on plan.	5.00
01/08/19	SLA	0025 Travel to NY for plan meetings (3.0); return travel to DC (3.0).	6.00
01/08/19	JMW	0025 Travel to Columbus.	3.60
01/08/19	GDC	0025 Travel from DC to Columbus.	4.20
01/08/19	KND	0025 Travel to NYC.	2.70
01/09/19	JMW	0025 Travel back from Columbus.	3.50
01/09/19	GDC	0025 Travel from Columbus.	3.00
01/09/19	KND	0025 Travel to DC.	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/11/19	AQ	0025 Travel NY to Chicago (3.5); travel Chicago to NY (4.0).	7.50
01/13/19	GKV	0025 Travel to Ohio for meetings.	2.00
01/13/19	JWL	0025 Travel from DC to NYC for RSA/plan negotiation meetings.	3.00
01/13/19	KND	0025 Non-working travel to NYC.	3.00
01/14/19	LGB	0025 Travel to Akron.	3.00
01/14/19	SLA	0025 Travel to NYC for meetings.	3.00
01/15/19	AQ	0025 Travel NY to Akron (4.0); travel Akron to NY (4.5).	8.50
01/15/19	SLA	0025 Travel back to DC from NYC.	3.50
01/15/19	GKV	0025 Travel back from CMH.	2.00
01/15/19	JWL	0025 Travel back to DC from New York re plan negotiations.	3.00
01/15/19	KND	0025 Travel from NYC to DC.	1.40
01/30/19	LHL	0025 Travel to and returning from Pittsburgh.	4.50
01/30/19	DEB	0025 Travel to/from West Virginia.	4.50
01/30/19	JLW	0025 Travel to and from West Virginia from New York.	4.50
01/17/19	SLA	0026 Calls re reporting issues.	0.50
01/02/19	DHQ	0027 Review revised disclosure and permit schedules.	0.30
01/07/19	DHQ	0027 Teleconference with A. Oelz re disposal agreement (.2); review revised due diligence memorandum (.7).	0.90
01/08/19	DHQ	0027 Review site assessment and cost projections and draft electronic memorandum to Z. Wittenberg re same (.7); teleconference with A. Oelz re projected costs (.2); teleconference with Z. Wittenberg re same (.2); review revised disposal agreement to provide comments (1.0); review easement agreement to provide comments (.7); review right-of-way restrictions (.2).	3.00
01/08/19	JRS	0027 Review FE revised draft of Disposal Agreement (1.0); work on Disposal Agreement issues (2.2); correspondence re same (.2).	3.40
01/08/19	AO	0027 Review AES's proposed revisions to CCR disposal agreement (1.6); draft comments and suggested edits (1.6); draft correspondence to D. Quigley re same (.1); review easement agreement (1.0); draft comments and suggested edits (.5); draft correspondence to D. Quigley re same (.1); draft issues list re CCR disposal agreement (3.2); draft correspondence to Z. Wittenberg re same (.1).	8.20
01/08/19	ZNW	0027 Review of updated disposal agreement.	4.10
01/09/19	DHQ	0027 Teleconference with Z. Wittenberg re disposal agreement negotiations (.6); teleconference with A. Qureshi re expert environmental testimony at confirmation (.5); begin to prepare outline of testimony and potential witnesses (.4); teleconference with A. Oelz re negotiations (.2); review draft correspondence to local counsel re permitting requirement to provide comments (.2); meet with V. De las Casas to discuss testifying experts and draft electronic memorandum to Tetrach re same (.3); review revised easement agreement (.7); review revised disposal agreement issues list (.5).	3.40
01/09/19	AQ	0027 Confer with D. Quigley and B. Kahn re environmental issues.	0.50
01/09/19	JRS	0027 Conference calls (.6); review Disposal Agreement issues list (.4); correspondence re same. (.2).	1.20
01/09/19	AO	0027 Telephone conference with Z. Wittenberg and D. Quigley to discuss AES's changes to the CCR disposal agreement (.8); revise issues list (1.2); draft correspondence to Milbank, Latham and MRP re same (.2); draft correspondence to local counsel re West Virginia legal issues (.3); review MRP's comments to the CCR disposal agreement (1.2); revise issues list (1.2); draft correspondence to Z. Wittenberg re same (.1).	5.00
01/09/19	ZNW	0027 Call re disposal agreement draft (.5); review and comment on issues list re disposal agreement (1.0).	1.50
01/10/19	DHQ	0027 Review Milbank and Latham comments to disposal agreement issues list to provide response (.7); review potential expert qualifications and related correspondence (.3); teleconference with Z. Wittenberg re disposal agreement revisions (.2); teleconference with A. Oelz re same	2.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.2); review termination of consent decree notification to provide comments to L. Beckerman (.3); teleconference with R. Giannantonio re notification (.3); edit and revise same (.2).	
01/10/19	JRS	0027	2.20
01/10/19	AO	0027	5.10
		Work on turn of Disposal Agreement (2.0); correspondence re same (.2). Review correspondence from V. Shekhar re West Virginia legal issues (.2); review comments from Milbank and Latham re CCR disposal agreement (1.5); revise issues list (2.4); exchange correspondence with Z. Wittenberg re same (.8); telephone call with Z. Wittenberg to discuss same (.2).	
01/10/19	ZNW	0027	2.80
01/11/19	DHQ	0027	3.70
		Review disposal agreement in preparation for teleconference with Squire (.8); teleconference with A. Oelz re same (.2); teleconference with A. Kacenjar re revisions to disposal agreement (2.5); teleconference with A. Oelz re same (.2).	
01/11/19	JRS	0027	4.60
01/11/19	AO	0027	7.50
		Negotiate Disposal Agreement (1.2); conference calls (1.0); work on turn of Disposal Agreement (2.2); correspondence re same (.2). Review CCR disposal agreement and prepare for meeting with AES team (1.5); telephone conference with AES team to discuss proposed revisions to CCR disposal agreement (2.5); telephone call with D. Quigley to discuss same (.2); telephone conference with Milbank and Latham to discuss proposed revisions (.5); draft comments and suggested edits to CCR disposal agreement (2.7); draft correspondence to J. Schwer re same (.1).	
01/12/19	JRS	0027	5.20
01/12/19	AO	0027	0.70
		Turn draft of Disposal Agreement (4.2); review environmental comments (.8); correspondence re same (.2). Review CCR disposal agreement (.5); draft comments and suggested edits (.2).	
01/13/19	DHQ	0027	0.70
01/13/19	JRS	0027	2.80
		Review revised disposal agreement to provide environmental comments. Review Akin Gump comments and revise Disposal Agreement markup draft.	
01/13/19	AO	0027	1.60
		Review updated draft of CCR disposal agreement (1.0); draft comments re same (.4); exchange correspondence with Z. Wittenberg, J. Schwer and D. Quigley re same (.2).	
01/13/19	ZNW	0027	3.60
01/14/19	LGB	0027	0.20
		Work on draft disposal agreement (2.3); work on equity term sheet (1.3). Review letter re consent decree (.1); email D. Quigley/R. Giannantonio re same (.1).	
01/14/19	DHQ	0027	2.40
		Review notification of shutdown to provide comments (.2); review consent decree provisions re same (.3); review revised disposal agreement in preparation for teleconference with Latham and Milbank (.8); teleconference with A. Oelz re revisions (.2); teleconference with Latham and Milbank to discuss comments to disposal agreement (.9).	
01/14/19	JRS	0027	5.40
		Conference calls re Disposal Agreement (1.4); prepare markup/turn of Disposal Agreement (3.2); review Millbank and Akin comments to Disposal Agreement (.8).	
01/14/19	AO	0027	3.10
		Review updated CCR disposal agreement (.5); telephone call with D. Quigley re proposed edits (.1); telephone conference with Latham, Milbank and MRP teams to discuss revised agreement (1.0); review correspondence from Latham and Milbank re same (.3); exchange correspondence with J. Schwer and Z. Wittenberg re proposed edits (.9); telephone calls with J. Schwer and Z. Wittenberg re same (.3).	
01/14/19	ZNW	0027	3.20
01/14/19	MAT	0027	0.30
		Work on disposal agreement issues. Teleconference and correspondence with B. Williamson re environmental trusts.	
01/14/19	BCW	0027	8.50
		Confer with M. Taylor, J. Newdeck, and D. Quigley re environmental trust (.2); research environmental trusts and draft memorandum re same (8.3).	
01/14/19	KRU	0027	1.60
		Review bankruptcy dockets for related cases re environmental issues.	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/15/19	DHQ	0027 Review final drafts of letters terminating consent decrees (.2); review draft disposal agreement dispute resolution provisions to comment (.5).	0.70
01/15/19	JRS	0027 Coordinate preparation of APA amendment (.3); review same (.5); conference calls (.6).	1.40
01/15/19	AO	0027 Telephone call with Z. Wittenberg to discuss dispute resolution proposal and closure costs.	0.20
01/15/19	ZNW	0027 Review of disposal agreement language and attending to related issues (1.7); review restructuring issues (1.4).	3.10
01/15/19	BCW	0027 Research environmental trusts and draft memorandum re same (6.1); confer with M. Taylor re same (.1); email correspondence with M. Taylor, J. Newdeck, and D. Quigley re same (.2).	6.40
01/15/19	KRU	0027 Review news articles and settlement agreements for related bankruptcy cases re environmental issues.	2.50
01/16/19	DHQ	0027 Research into potential remediation and closure experts for confirmation testimony (.3); review summary of environmental trust research (.2); teleconferences with Z. Wittenberg re potential landfill liabilities (.4); complete review of dispute resolution procedures to provide comments to Z. Wittenberg (.2); teleconference with A. Oelz re same (.3); teleconference with M. Ahrens (Milbank) re disposal agreement (.3).	1.70
01/16/19	JRS	0027 Finalize APA amendment.	0.50
01/16/19	AO	0027 Telephone call with M. Ahrens and D. Quigley to discuss CCR disposal agreement (.3); review same (.1); telephone call with D. Quigley and Z. Wittenberg re same (.2).	0.60
01/16/19	BTB	0027 Research re environmental issues in chapter 11 cases.	1.20
01/16/19	MAT	0027 Call with B. Williamson re research (.7); research re same (.8); correspondence re same (.4).	1.90
01/16/19	BCW	0027 Research, draft, and revise memorandum on environmental trusts (11.1); confer with M. Taylor re same (.7); confer with K. Umstead re same (.2); email correspondence with D. Quigley, and J. Newdeck re same (.2)	12.20
01/16/19	KRU	0027 Review related case docket re environmental issues.	2.60
01/16/19	DY	0027 Research and obtain copy of bankruptcy dockets for environmental issues.	0.40
01/17/19	DHQ	0027 Review disposal agreement in preparation for AES teleconference (.8); teleconference with AES to discuss proposed revisions to agreement (.7); teleconference with A. Oelz re same (.2); begin to review trust fund memorandum to provide comments (.5).	2.20
01/17/19	JRS	0027 Conference call with AE Supply team (.7); conference call with Z. Wittenberg (.3).	0.80
01/17/19	AO	0027 Telephone conference with AE Supply team to discuss CCR disposal agreement (.7); telephone calls with D. Quigley and Z. Wittenberg to discuss same (.3).	1.20
01/17/19	BTB	0027 Research re environmental issues in chapter 11 cases.	1.40
01/17/19	MAT	0027 Correspondence with B. Williamson re environmental trusts (.5); research re same (4.1); draft response re same (.5).	5.10
01/17/19	BCW	0027 Confer with M. Taylor re environmental trusts research and memorandum (.5); review objections to environmental trusts (.2).	0.70
01/17/19	KRU	0027 Research related case materials re environmental issues.	1.50
01/18/19	DHQ	0027 Complete review of environmental trust memorandum to edit and revise (1.7); review status update (.2); review revised disposal agreement to provide comments (1.0); teleconference with Z. Wittenberg re revised agreement (.2); teleconference with A. Oelz re same (.2).	3.30
01/18/19	AO	0027 Review updated CCR disposal agreement (1.0); draft summary of significant issues (1.4); draft correspondence to Z. Wittenberg and D. Quigley re same (.1).	2.50
01/18/19	BTB	0027 Research re environmental issues in chapter 11 cases.	1.40
01/18/19	ZNW	0027 Review of updated disposal agreement and calls re same (3.7); attending	6.10



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		to restructuring issues (2.4).	
01/18/19	MAT	0027 Correspond with B. Williamson re environmental trust memo (.4);	0.50
		correspondence with J. Newdeck re environmental trusts memo (.1).	
01/18/19	BCW	0027 Confer with K. Umstead re environmental trust research (.2); email	7.20
		correspondence with D. Quigley re revisions to memorandum (.2);	
		revise environmental trust memorandum and perform additional research	
		(6.8).	
01/18/19	KRU	0027 Review related case docket re environmental issues.	2.50
01/19/19	DHQ	0027 Review disposal agreement edits to provide comments (.5);	1.00
		teleconference with Z. Wittenberg re same (.5).	
01/19/19	JRS	0027 Review revised Disposal Agreement draft from AE Supply (2.0);	3.20
		conference call with FG team and counsel (1.2).	
01/19/19	AO	0027 Review issues list re CCR disposal agreement (.3); telephone conference	0.90
		with Akin team to discuss same (.6).	
01/19/19	ZNW	0027 Work on Pleasants disposal agreement and related items (2.1); call with	2.60
		D. Quigley re same (.5).	
01/20/19	DHQ	0027 Review comments to disposal agreement from Latham and Milbank (.4);	1.00
		teleconference with A. Oelz re comments to agreement (.2); prepare	
		comments to agreement (.4).	
01/20/19	JRS	0027 Review revised Disposal Agreement draft from Z. Wittenberg (.4);	0.60
		correspondence re same (.2).	
01/20/19	AO	0027 Review updated CCR disposal agreement (.6); draft comments and	1.60
		suggested edits (.4); exchange correspondence with Z. Wittenberg and	
		D. Quigley re same (.4); telephone call with D. Quigley re same (.2).	
01/20/19	ZNW	0027 Assist with restraining documents (1.8); assist with disposal agreement	4.10
		items (2.3).	
01/21/19	DHQ	0027 Review cost proposal and related correspondence.	0.70
01/21/19	JRS	0027 Conference call re Disposal Agreement (.8); review draft FE parent	1.40
		guaranty (.6).	
01/21/19	AO	0027 Review correspondence from Z. Wittenberg re cost-sharing proposal for	0.60
		CCR disposal agreement (.1); telephone conference with Milbank,	
		Latham and MRP to discuss same (.5).	
01/21/19	VAD	0027 Research CCR experts.	0.20
01/22/19	DHQ	0027 Teleconference with A. Oelz re environmental insurance (.2); review	2.50
		easement agreement revisions and comments (.5); teleconference with	
		AES to discuss new disposal agreement framework (.8); draft requests	
		for proposals for expert testimony to submit to ERM, B&M, and others	
		(.2); meet with V. De Las Casas to discuss same (.2); teleconference	
		with B&M re testimony (.2); teleconference with Z. Wittenberg re	
		disposal proposal (.2); teleconference with A. Oelz re same (.2).	
01/22/19	JRS	0027 Review FE draft Disposal Agreement (.8); conference calls re Disposal	3.20
		Agreement (2.2); correspondence re same (.2).	
01/22/19	AO	0027 Review updated easement agreement (.8); draft comments and suggested	2.60
		edits (.4); draft correspondence to D. Quigley re same (.1); review cost-	
		sharing proposal for CCR disposal agreement (.3); telephone call with J.	
		Schwer re same (.1); telephone conference with AE Supply team re cost-	
		sharing proposal (.8); review legal developments re CCR liability	
		pursuant to the Clean Water Act (.1); call with D. Quigley re	
		environmental insurance (.2).	
01/22/19	VAD	0027 Research CCR experts (4.5); confer with D. Quigley re same (.2).	4.70
01/22/19	MAT	0027 Draft bankruptcy analysis of environmental trusts (3.6); correspond with	3.80
		J. Newdeck and B. Williamson re environmental trusts memo (.2).	
01/23/19	DHQ	0027 Review expert credentials of J. Seymour related to CCR work (.4);	1.60
		review revised trust memorandum (.5); review regulatory impact of	
		court rollback of CCR rule (.3); review revised disposal agreement and	
		related correspondence (.4).	
01/23/19	JRS	0027 Conference calls re Disposal Agreement (.5); turn Disposal Agreement	4.20



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		draft (2.5); correspondence re same (1.2).	
01/23/19	SLA	0027 Calls re environmental issues.	0.60
01/23/19	AO	0027 Review updated CCR disposal agreement (.7); draft comments re cost-sharing provisions (.7); draft correspondence to Akin team re same (.1).	1.50
01/23/19	VAD	0027 Teleconferences with consultant firms re available CCR experts.	1.20
01/23/19	MAT	0027 Draft bankruptcy analysis of environmental trusts memo, correspondence re same (.7); meet with B. Williamson re environmental trusts memo (.3).	1.00
01/23/19	BCW	0027 Review and revise draft of environmental trust memorandum (1.4); confer with M. Taylor re same (.3).	1.70
01/24/19	DHQ	0027 Review credentials of potential experts (.6); review revised disposal agreement (.5); teleconference with Z. Wittenberg re same (.6); teleconference with Latham and Milbank re revisions to disposal agreement (.8); teleconference with Z. Wittenberg and J. Schwer re same (.2); review comments of Latham and Milbank (.2).	2.90
01/24/19	JRS	0027 Conference calls re Disposal Agreement (1.4); review internal comments to Disposal Agreement draft (.8); turn Disposal Agreement draft (1.3); call with D. Quigley and Z. Wittenberg (.2).	3.70
01/24/19	AO	0027 Telephone conference with Akin team to discuss AE Supply's updated cost-sharing proposal (.6); review CCR disposal agreement (.3); telephone conference with broader stakeholder group to discuss cost-sharing proposal (.9); exchange correspondence with J. Schwer re closure cost language (.2).	2.00
01/24/19	VAD	0027 Review CCR expert resumes.	0.60
01/25/19	DHQ	0027 Review recent coal ash settlement and related correspondence (.3); review revised disposal agreement to provide comments (.6); teleconference with Z. Wittenberg re disposal agreement comments (.7).	1.60
01/25/19	JRS	0027 Conference calls re Disposal Agreement (1.6); review internal comments to Disposal Agreement draft (.6); turn Disposal Agreement draft (2.2); correspondence re same (.2).	4.60
01/25/19	AO	0027 Review updated CCR disposal agreement (1.1); draft comments re same (.4); telephone conference with Akin team to discuss same (.7); review TRC comments re same (.3).	2.50
01/25/19	ZNW	0027 Work on disposal agreement.	2.30
01/25/19	VAD	0027 Review potential CCR expert resumes (.2); correspondence re same (.2).	0.40
01/26/19	DHQ	0027 Review revised disposal agreement and related correspondence (.5); review environmental disclosures to provide comments (.5); review NSR applicability and related correspondence (.3).	1.30
01/26/19	JRS	0027 Turn Disposal Agreement markup (1.3); correspondence re same (.2).	1.50
01/26/19	AO	0027 Review updated CCR disposal agreement (.4); draft correspondence to Akin team re same (.1).	0.50
01/28/19	DHQ	0027 Teleconference with Squire re disposal agreement (2.0); teleconference with Z. Wittenberg re agreement (.2); teleconference with Milbank and Latham re same (.8).	3.00
01/28/19	JRS	0027 Negotiate Disposal Agreement (3.6); conference calls with team (2.4); conference call with D. Dunbar (MRP) (.2); prepare Disposal Agreement summary (.6); correspondence re same (.2).	7.00
01/29/19	DHQ	0027 Teleconference with FES environmental team re disposal agreement (.3); teleconference with Z. Wittenberg re same (.2).	0.50
01/29/19	JRS	0027 Conference calls (1.2); review turn of Disposal Agreement (.8); review open issues list (.6); correspondence re same (.2).	2.80
01/29/19	VAD	0027 Correspondence with potential environmental experts.	0.40
01/30/19	DHQ	0027 Teleconference with Z. Wittenberg re West Lorain environmental investigation (.2); review West Lorain purchase agreement environmental investigation provisions (.3); review revisions to disposal agreement (.2); teleconference with Latham and Milbank to discuss disposal agreement (.4).	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/30/19	JRS	0027 Conference calls (.8); review revised drafts of Disposal Agreement (1.2); correspondence re same (.2).	2.20
01/30/19	VAD	0027 Correspondence with potential environmental experts.	0.20
01/31/19	DHQ	0027 Review proposed West Lorain phase II scope of work to provide comments (.4); teleconference with A. Oelz re same (.2); review final disposal agreement and related correspondence (.4).	1.00
01/31/19	JRS	0027 Review execution version of Disposal Agreement.	0.40
01/01/19	LGB	0028 Review agendas for board meeting.	0.20
01/02/19	LGB	0028 Email K. Warvell re comments to FG board agenda.	0.10
01/02/19	ZNW	0028 Review and comment on FE board resolutions.	1.20
01/02/19	NBB	0028 Draft and revise resolutions.	4.10
01/03/19	LGB	0028 Review board resolution (.1); email Withers re same (.1); review Morris mark up of Arron ISDA CSA and schedule (.4).	0.60
01/03/19	GAR	0028 Update and review board minutes for 2017 and 2018 (3.9); correspond with C. Gessner re same (.1).	4.00
01/03/19	LFT	0028 Telephone conference R. Towers at BS re PCN bond counsel opinion issues (.3); meet with B. Kahn re PCN loan agreement issues (.2); attention to review of loan agreement issues (.7).	1.20
01/03/19	NBB	0028 Draft and revise resolutions.	2.30
01/04/19	KAK	0028 Telephone call from B. Kahn re implied trademark license issues (.3); email to A. Hoang re research re same (.1).	0.40
01/04/19	SLA	0028 Attend to management issues.	0.50
01/04/19	KND	0028 Review settlement agreement and business separation agreement re FE name (.6); confer with B. Kahn re same (.1).	0.70
01/04/19	AH	0028 Research re trademark implications for name (2.2); email K. Kepchar re same (.1).	2.30
01/05/19	KAK	0028 Review research re implied trademark license and property interests therein (1.0); review accounting standards for treatment of trademark licenses as an intangible asset (.6); email to B. Kahn re same (.2).	1.80
01/05/19	AH	0028 Research re trademark implications for name (2.0); email K. Kepchar re same (.1).	2.10
01/06/19	ZNW	0028 Review Board resolutions.	1.00
01/06/19	NBB	0028 Review and revise resolutions.	2.20
01/07/19	LFT	0028 Work on review and analysis of PCN indenture and loan agreements re assignment of claims issues.	2.30
01/08/19	RLB	0028 Attend board meeting.	2.60
01/08/19	LFT	0028 Discussion re comparison of various PCN loan agreements (.5); continue review PCN loan agreements (1.5).	2.00
01/08/19	ZNW	0028 FES board call.	2.00
01/09/19	SLA	0028 Calls re governance issue issues (.5, .3); correspondence re same (.2, .5).	1.50
01/09/19	LFT	0028 Follow up with intern re comparison of various PCN loan agreements (.2); continue review PCN loan agreements (1.8).	2.00
01/09/19	ZNW	0028 Work on governance issues and call re same.	2.30
01/10/19	SLA	0028 Calls re management issues (.5, .6, .5); follow up re same (.4, .6); calls re governance issues (.8).	3.40
01/11/19	SLA	0028 Attend board call (.5); calls re same (.3, .4); calls re governance issue issues (.5, .6); correspondence re same (.3, .5).	3.10
01/11/19	ZNW	0028 Calls re disposal agreement and working on raised draft of same.	4.40
01/11/19	ZNW	0028 Review of West Lorain closing checklist and call with Starwood re same.	2.10
01/14/19	ZNW	0028 Review restructuring documents and issues.	2.90
01/15/19	SLA	0028 Attend board call re plan issues (1.0); prep for same (.5).	1.50
01/15/19	BMK	0028 Attend board pre-call with S. Alberino, C. Moore, T. Cowan (.3); prepare for board call (.8); attend board call (1.0); follow up with S. Alberino and T. Cowan (.3).	2.40
01/16/19	LFT	0028 Review question about underwriting fees for note deals (.4); review corporate governance term sheet (.6).	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/16/19	NBB	0028 Draft and revise resolutions.	2.00
01/17/19	WDM	0028 Review and comment on Morgan Stanley revised ISDA documents.	1.30
01/17/19	SLA	0028 Attend board meeting (1.0); prep calls re same (.5, .4); prepare for same (.6).	2.50
01/17/19	BMK	0028 Attend call with A&M, S. Alberino to prepare for board call (.5); attend board call (1.0).	1.40
01/18/19	RLB	0028 Review board minutes and comment.	0.50
01/18/19	WDM	0028 Analyze and correspondence re open issues on Morgan Stanley ISDA.	0.40
01/18/19	SLA	0028 Calls re corporate governance issues.	0.70
01/21/19	SKW	0028 Call from K. Warvell (.2); draft resolutions for 1/22 meeting (.4).	0.60
01/22/19	LGB	0028 Participate in FES, FENOC board meetings.	1.70
01/22/19	SLA	0028 Attend board meeting (1.8); calls prepping for same (.4).	2.20
01/22/19	BMK	0028 Attend board call.	1.70
01/22/19	ZNW	0028 Attend Board call.	1.00
01/24/19	NBB	0028 Draft resolutions.	3.50
01/25/19	NBB	0028 Attend to email correspondence.	0.50
01/28/19	SLA	0028 Review and analyze corporate organization issues.	1.50
01/28/19	SKW	0028 Review emails from R. Giannantonio and Alvarez re independent director comp for NG/FG.	0.50
01/29/19	LGB	0028 Review J. Aron ISDA schedule and CSA and comment on same (.9); email Morris re same (.1); email R. Giannantonio re same (.1).	1.10
01/29/19	SLA	0028 Attend prep for board meeting.	0.50
01/29/19	PCC	0028 Draft ASSA step down notice (.4); correspond with K. Doorley re same (.1).	0.50
01/29/19	KND	0028 Review IT Separation strategy slides.	0.40
01/30/19	LGB	0028 Review board agenda (.1); email K. Warvell re comments to same (.1); review response (.1); telephone conference with Withers re same (.1); respond to K. Warvell email (.1); telephone conference re same (.1).	0.60
01/30/19	WDM	0028 Review and comment on drafts of J. Aron ISDA Schedule and Credit Support Annex Paragraph 13.	2.70
01/30/19	SKW	0028 Call with L. Beckerman re D. Griffing compensation matters.	0.20
01/30/19	PCC	0028 Email L. Beckerman re ASSA step down notice (.1); email D. Jurgens and R. Giannantonio re same (.1).	0.20
01/31/19	LGB	0028 Review board resolution (.1); email Withers re same (.1); review Morris mark up of Aron ISDA CSA and schedule (.4).	0.60
01/31/19	RLB	0028 Review and revise board minutes.	0.50
01/31/19	SLA	0028 Calls re corporate organization issues.	1.60
01/31/19	BMK	0028 Attend call re surety bond issues with L. Beckerman, B. Joyce, K. Doorley (1.0); attend call with L. Torres, K. Gwynne re PCN issues (.4).	1.40
01/31/19	SKW	0028 Draft resolutions for 2/5 FES board meeting.	0.60
01/02/19	LGB	0029 Review email from B. Kahn re intercompany agreements motion (.1); respond to same (.1).	0.10
01/02/19	BMK	0029 Call with A. Shahbain re inter-debtor claims (.4); call with C. Moore, L. Goldberg, D. Klein, X. Hector re same (.6)	1.00
01/03/19	BMK	0029 Call with C. Moore and A. Shahbain re inter-debtor claim issues (.3); follow up review re same (.6).	0.90
01/04/19	BMK	0029 Call with FES only advisors re inter-debtor claims (.4); follow up to same (.1); call with A. Shahbain re same (.3); analysis of inter-debtor claims issues (1.2).	2.00
01/10/19	BMK	0029 Call with D. Hales, A. Shahbain, T. Downey re inter-debtor claim issues.	0.50
01/11/19	BMK	0029 Review inter-debtor claim and allocation issues (1.6); call with A. Shahbain, T. Downey re same (.5).	2.10
01/14/19	LGB	0029 Email with Milender re settlement term sheet (.1); email C. Moore re same (.1); email Lennox, Reynolds, Wearsch, Arcuri re same (.1); review email from R. Giannantonio re same (.1).	0.40
01/24/19	LGB	0029 Telephone conference with A. Shahbain re default notice/next steps.	0.20
01/25/19	LGB	0029 Telephone conference with Reynolds re notice of default/meeting (.2);	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		email with A. Shahbain, C. Moore re same (.1).	
01/28/19	LGB	0029 Telephone conference with Reynolds re settlement meeting with FESC re VERP issues (.2); email C. Moore/A. Shahbain re same (.1).	0.30
01/29/19	LGB	0029 Email Goldberg/Kiani re meeting with FESC re 2019 VERP charges dispute (.1); email Milender re FESC VERP charges dispute (.1); review email from Kiani re same (.1); respond to same (.1); review response to same (.1); email A. Shahbain, C. Moore, Goldberg re same (.1); review email from D. Jurgens re ASSA step down (.1).	0.70
01/29/19	BMK	0029 Correspond with Z. Wittenberg, M. Kizer re intercompany PPA issues (.5); follow-up call with Z. Wittenberg, B. Joyce, R. Giannantonio re same (.8).	1.30
01/29/19	ZNW	0029 Call re intracompany PPAs.	0.50
01/30/19	LGB	0029 Review email from Goldberg/Moore re FESC VERO settlement discussions (.1); respond to same (.1); review email from Kiani re same (.1); email Reynolds re same (.1); review response to same (.1); email Kiani, C. Moore, Goldberg, Shahbain re same (.1); email Reynolds re same (.1); review ASSA step down letter (.1); email P. Chen re same (.1).	0.90
01/30/19	BMK	0029 Attend call with Z. Wittenberg, B. Joyce, R. Giannantonio re intercompany PPAs.	0.80
01/31/19	BMK	0029 Attend call with Z. Wittenberg, B. Joyce, R. Giannantonio, Hogan Lovells re inter-debtor PPAs (.5) (partial); follow up to same (.4).	0.90
01/31/19	ZNW	0029 Call re intercompany PPAs.	0.70
01/02/19	LGB	0030 Review email from Z. Adorno re GE vendor agreement (.1); respond to same (.1); review response to same (.1); respond to same (.1).	0.40
01/02/19	ZNA	0030 Call with S. Grego re maritime lien question (.3); revise vendor agreement (.7); email GE re notification question (.2).	1.20
01/03/19	ZNA	0030 Meet with M. Taylor re maritime lien research question (.2); review research (.5); review case law re same (.5).	1.20
01/03/19	MAT	0030 Research re maritime liens (2.9); confer with Z. Adorno re same (.2).	3.10
01/03/19	DY	0030 Research with respect to the enforcement of maritime liens.	0.70
01/04/19	ZNA	0030 Email L. Beckerman re LES mitigation question (.3); compile research re same (1.0).	1.30
01/06/19	ZNA	0030 Draft email to T. Downey re LES mitigation question.	0.30
01/11/19	ZNA	0030 Email L. Beckerman re LES issue (.2); email T. Downey re same (.1).	0.30
01/14/19	LGB	0030 Review email from Z. Adorno re Stiles Marine maritime lien (.2); email Z. Adorno re same (.2).	0.40
01/14/19	ZNA	0030 Call with T. Downey re LES (.5); research re maritime lien and draft email to L. Beckerman re same (.8); email L. Beckerman re stipulation draft (.2).	1.50
01/16/19	ZNA	0030 Review M. Taylor research on maritime lien and application to critical vendor (.7); email M. Taylor re same (.1).	0.80
01/16/19	MAT	0030 Draft email re maritime liens per request from Z. Adorno.	0.60
01/17/19	ZNA	0030 Email M. Taylor re maritime lien questions (.2); emails with T. Downey re same (.2, .1, .2); review proof of claim re same and draft summary of findings for T. Downey (1.0).	1.90
01/17/19	MAT	0030 Review research re maritime liens (1.8); draft research summary to Z. Adorno re same (1.0).	2.80
01/18/19	MAT	0030 Correspond with Z. Adorno re maritime lien research.	0.10
01/24/19	ZNA	0030 Email L. Beckerman re outstanding vendor issues.	0.10
01/02/19	GDC	0031 Evaluate need for potential market power analysis for Pleasants transaction (1.4); review PJM updates (.4); draft Pleasants regulatory filing documents (1.4).	3.20
01/02/19	SDW	0031 Research FERC/PJM market developments.	1.00
01/03/19	GDC	0031 Review state materials to prepare for upcoming meeting (1.2); review strategy for Pleasants approval process (.4); review PJM updates (.3);	2.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review Midwest renewables objectives (.9).	
01/04/19	BMK	0031 Research issues re PUCO audit and name use (.6); call with K. Kepchar re same (.3).	0.90
01/04/19	GDC	0031 Review status of Ohio AEPS freeze (1.0); correspond with Z. Wittenberg re Pleasants regulatory issues (.3); review changes to legislative language (.9); review documents to prepare for upcoming meeting (.9).	3.10
01/05/19	BMK	0031 Draft insert for PUCO comments re name and audit.	1.00
01/05/19	GDC	0031 Review analyses of MOPR outcomes (.7); review timing of recent 203 proceedings (.3); review PJM updates (.3).	1.30
01/07/19	JMW	0031 Draft revisions to legislative proposal (1.2) ; review term sheets (.9); teleconference with client re legislative proposals (.6).	2.70
01/07/19	JPW	0031 Analyze cap and trade programs.	5.10
01/07/19	GDC	0031 Telephone conference with FE re Pleasants (.6); prepare for Ohio strategy session (2.4); review Pleasants archives to prepare for transfer (2.4).	5.70
01/07/19	SDW	0031 Research Brattle reports on NYISO's proposed carbon charge.	0.60
01/08/19	JMW	0031 Review term sheets and other legislative documents in preparation for meeting.	1.40
01/08/19	JPW	0031 Analyze cap and trade programs.	4.50
01/08/19	GDC	0031 Prepare for Ohio strategy session (1.0); review PJM updates (1.0).	2.00
01/08/19	TLB	0031 Review and evaluate open items pertaining to West Lorain sale, related PJM matters.	1.00
01/09/19	JPW	0031 Review of cap and trade programs.	2.30
01/09/19	GDC	0031 Participate in Ohio strategy session (3.7); review status of Supreme Court petition for cert (.4); review PJM updates (.4).	4.50
01/10/19	JET	0031 Review article re petitions for a writ of certiorari for C. Cannon.	0.20
01/10/19	JMW	0031 Discuss term sheet issues with P. Wiseman.	0.30
01/10/19	GDC	0031 Review status of various FES filings (.3); review West Lorain interconnection issues (.9); review follow-up documents from Ohio meeting (.4); review status of MOPR proceeding (.3); review status of PJM issues (.6).	2.50
01/11/19	JMW	0031 Draft updated term sheets for legislative initiatives (2.8); discuss term sheets with P. Wiseman (.5).	3.30
01/11/19	JPW	0031 Discuss Ohio legislative issues with J. White.	0.50
01/11/19	GDC	0031 Review regulatory issues for Pleasants.	2.00
01/11/19	ZJC	0031 Provide analysis of timing of Supreme Court proceedings in Electric Power Supply Ass'n v. Star and Electric Power Supply Ass'n v. Rhodes.	1.20
01/13/19	GDC	0031 Review analysis of ZEC appellate issues (.6); review status of PJM proceedings (.7); review Ohio term sheet (.5).	1.80
01/14/19	JMW	0031 Draft updates to term sheets.	1.10
01/14/19	JPW	0031 Analyze issues with Ohio legislative initiative (.5); review of carbon pricing (.6).	1.10
01/14/19	GDC	0031 Provide comments on Ohio term sheets (1.2); evaluate relevant Section 203 issues for Pleasants (1.4); review status of various FERC proceedings (.8); review filings in resiliency docket (.8).	4.20
01/14/19	TLB	0031 Research and analysis re information relevant to Pleasants approval process (2.0); work on FERC Section 203 filing (2.2).	4.20
01/15/19	JMW	0031 Teleconference with client re term sheets (.3); draft FERC update (.9).	1.20
01/15/19	GDC	0031 Telephone conference with Evershed re regulatory issues (.3); review Pleasants interconnection issues (.4); review draft market power inserts for Pleasants 203 (.6); review FERC precedent for market power analyses in intra-affiliate transfers (1.7); review filings in resiliency dockets (1.0); review nuclear proposals (.6); review status of miscellaneous PJM issues (.3).	4.90
01/15/19	SDW	0031 Research FERC/PJM energy market developments and updates on federal efforts re coal and nuclear.	2.00



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/15/19	TLB	0031 Analyze prior intracompany transactions and FERC filings (1.6); continue work on Section 203 application for Pleasants (3.0); prepare for, attend call with Starwood team re regulatory issues and approvals (.3); research re market power filings (.8).	5.70
01/15/19	DY	0031 Research with respect to FIRPTA and power plants.	0.80
01/16/19	JPW	0031 Analyze Ohio state legislative initiative.	0.70
01/16/19	GDC	0031 Review updates to Ohio proposals (.6); review status of PJM issues (.5); review carbon updates (.5); review updates on nuclear proposals (.5).	2.10
01/16/19	TLB	0031 Finalize initial draft of FERC Section 203 filing.	3.80
01/17/19	GDC	0031 Review recent filings with bankruptcy court with potential impact on regulatory issues.	1.30
01/17/19	TLB	0031 Revise draft FERC filing (.5); send to client (.1).	0.60
01/18/19	GDC	0031 Review market power issues for Pleasants.	0.60
01/19/19	GDC	0031 Review recent filings with bankruptcy court with potential impact on regulatory issues.	1.00
01/20/19	GDC	0031 Review PJM updates (.9); review status of Pleasants filings (.9).	1.80
01/21/19	GDC	0031 Review Pleasants filing materials (.6); review reorganization documents (.6); review PJM updates (.8); review filings in MOPR proceeding (.5).	2.50
01/21/19	TLB	0031 Review and evaluate FERC complaints and related filings relevant to PPA rejection matters.	2.40
01/22/19	GDC	0031 Review mitigation materials (1.2); evaluate changes to Pleasants filing (1.5).	5.70
01/22/19	SDW	0031 Research FERC's landmark orders and rules and regulations re the filing of asset appendices in Section 203 applications.	1.50
01/22/19	TLB	0031 Review and analyze reliability compliance information (1.0); work on Pleasants regulatory matters (.8).	1.80
01/24/19	JPW	0031 Review RSA and plan re energy regulatory issues.	1.50
01/24/19	SDW	0031 Call with T. Brecher re drafting of exhibits for FE Generation and AE Supply Section 203 application (.2); provide update on FERC/PJM markets and resilience efforts (2.2).	2.40
01/24/19	TLB	0031 Review and analyze Allegheny edits to draft FERC application (.6); continue work on application, exhibits, related research and analysis (2.4).	3.00
01/25/19	JMW	0031 Review restructuring support agreement re regulatory issues (1.2); correspondence with FR team re same (.2); review recent FERC activity (.6).	2.00
01/25/19	JPW	0031 Review and analysis of Plan re energy regulatory issues.	2.30
01/25/19	GDC	0031 Prepare updates for Ohio initiatives (.9); review recent filings/orders on contract rejections (1.1); review changes to Pleasants documents (.7).	2.70
01/25/19	SDW	0031 Draft Exhibit B to Pleasants' Section 203 application to be filed at FERC.	1.30
01/25/19	TLB	0031 Correspond with restructuring team re regulatory disclosures.	0.20
01/26/19	GDC	0031 Review filings and order re contract rejection (1.3); review PJM developments (1.2).	2.50
01/26/19	TLB	0031 Review, analyze PJM and FERC materials re energy market participation and cost offers (2.4); work on related write-up (2.0).	4.40
01/27/19	JMW	0031 Teleconference with P. Wiseman to discuss research (.6); review ZEC litigation documents and FERC dockets re price suppression (1.4).	2.00
01/27/19	JPW	0031 Review materials related to response to API (.5); call with J. White re research (.6).	1.10
01/27/19	GDC	0031 Review and provide comments on draft Pleasants filing package (1.3); review data on nuclear facilities for Ohio (.9).	2.20
01/27/19	TLB	0031 Work on PJM energy market participation analysis.	3.60
01/28/19	RLB	0031 Discuss regulatory strategy with S. Alberino.	0.50
01/28/19	JMW	0031 Update term sheet (.4); review studies on nuclear retirement impact (2.4); draft correspondence to client on same (.5); discuss same with P. Wiseman (.4); review social cost of carbon calculation (.5); review ZEC	4.90



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/28/19	JPW	0031 litigation documents (.7).	3.90
01/28/19	GDC	0031 Analyze Section 203 requirements for Plan (2.0); analyze case law re nuclear support programs (1.5); discuss nuclear retirement impact studies with J. White (.4).	3.50
01/28/19	TLB	0031 Review status of pending transactions in FERC databases (.6); edit Pleasants filings (1.0); review Section 203 timing issues (.6); review status of FES filings (.3); review PJM developments (1.0).	4.80
01/28/19	DAA	0031 Review and mark up regulatory disclosures draft (3.6); emails with regulatory and restructuring team re same (.2); finalize draft market participation write-up and send to client (1.0).	0.00
01/29/19	BMK	0031 Review and edit draft self-report to FERC.	0.50
01/29/19	JMW	0031 Review and comment on FERC filing re Pleasants.	2.60
01/29/19	GDC	0031 Review carbon pricing academic papers (2.1); draft summary of same (.4); email C. Cannon re term sheet and legislative language (.1).	4.00
01/29/19	SDW	0031 Finalize filings for Pleasants transaction (2.2); review updates to Ohio issues (1.6); telephone conference with D. Griffing re Ohio issues (.2).	10.30
01/29/19	TLB	0031 Edit draft Pleasants' Section 203 application (3.5); revise exhibits and draft attachments and cover sheets (6.8).	0.40
01/30/19	JMW	0031 Review, evaluate FERC contract rejection developments.	5.20
01/30/19	JPW	0031 Revise legislative draft (3.5); discuss draft with P. Wiseman (.8); review polar vortex impact on PJM grid (.3); review carbon pricing issues (.6).	4.20
01/30/19	GDC	0031 Review and revise Ohio legislative language (1.0); discuss with J. White (.8); review Plan and draft insert (2.4).	3.00
01/30/19	JMF	0031 Finalize filings for Pleasants transactions.	1.00
01/30/19	SDW	0031 Review FERC compliance materials (.9); email K. Anders and J. Melody re same (.1).	5.00
01/30/19	TLB	0031 Revise Pleasants' Section 203 application (3.9); create public and confidential filing versions and file at FERC (1.1).	2.40
01/31/19	JMW	0031 Review and mark up draft energy management agreement.	3.30
01/31/19	JPW	0031 Research Ohio constitution and laws re rate discrimination/equal protection (2.9); review recent FERC and PJM activity (.4).	0.50
01/31/19	GDC	0031 Analyze Ohio legislative issues.	3.50
01/31/19	SDW	0031 Review final Pleasants filings (1.2); review state legislative updates (.5); respond to Ohio related questions (1.0); review PJM updates (.8).	0.20
01/14/19	LGB	0032 Provide service of FirstEnergy Generation's Pleasants FERC Section 203 application to FERC staff and PJM.	0.40
01/21/19	LGB	0032 Participate in nuclear regulatory working group call.	1.30
01/22/19	LGB	0032 Participate on weekly nuclear regulatory group call (.5); review Repka analysis of two scenarios (.3); email B. Joyce re same (.1); review nuclear deactivation cost variance/cost support (.2); email J. Sorkin, B. Joyce, C. Carty re same (.2).	0.40
01/23/19	LGB	0032 Review C. Carty email re cost spreadsheets/JDA (.2); respond to same (.1); email Repka, Brody, Shifer, Hamerman re documents for meeting subject JDA (.1).	1.00
01/24/19	LGB	0032 Participate in meeting with ad hoc group, D. Stenger, B. Joyce re license telephonically.	0.20
01/28/19	LGB	0032 Telephone conference with Benyak re license transfer.	0.80
01/29/19	LGB	0032 Participate in nuclear regulatory working group call.	0.10
01/29/19	SLA	0032 Review timeline for license process and comment on same.	0.50
01/30/19	LGB	0032 Review NRC timeline memo.	0.10
01/02/19	BMK	0034 Review email from B. Joyce re meeting with NRC.	1.40
01/02/19	EEP	0034 Review Argent presentation on MetLife claim issues (1.2); emails re same (.2).	1.40
01/03/19	BMK	0034 Review work product prepared by Argent in connection with MetLife claim (1.0); correspondences re same with B. Kahn and M. Danishefsky (.4).	0.90
01/03/19	BMK	0034 Call with creditor parties and E. Parlar re MetLife Claim (.5); follow up	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/03/19	EEP	0034 to same (.4). Teleconference with creditor parties and B. Kahn re MetLife claim (.5); correspondences re same with B. Kahn (.2); analyze work product prepared by Argent in connection with MetLife claim (.6); correspondences re same with B. Kahn and M. Danishefsky (.3).	1.60
01/07/19	BMK	0034 Review of MetLife claim proposal (.4); call with J. Hagle re same (.4).	0.80
01/07/19	EEP	0034 Correspondences with B. Kahn, M. Danishefsky, M. Gottlieb (Argent), and common interest parties re MetLife claim.	0.30
01/08/19	BMK	0034 Call with J. Hagle re MetLife claim (.4); emails re MetLife claim issues (.3).	0.70
01/08/19	EEP	0034 Prepare materials for teleconference re MetLife claim (.4); correspondences re same with B. Kahn, M. Gottlieb (Argent), N. Mattson (Argent), and common interest parties (.3); revise Mansfield Issues Protocol (.1); correspondences re same with B. Kahn (.1).	0.90
01/09/19	AQ	0034 Call with ad hocs and Milbank re Mansfield tax claim (.4); meet with Argent re tax claim issues (.5).	0.90
01/09/19	BMK	0034 Review materials in preparation for MetLife settlement discussion (2.4); call with UCC, Ad Hoc group advisors re same (.4); follow up with Akin and Argent teams re same (.5).	3.30
01/09/19	EEP	0034 Teleconference re MetLife claim with UCC and ad hoc advisors (.4); staff conference re same (.5); correspondences re same (.5); prepare materials for call re MetLife claim (.5); correspondences re same with B. Kahn, A. Qureshi, J. Williams, M. Gottlieb (Argent), and N. Mattson (Argent) (1.0); correspondences re draft claim objection with B. Kahn, A. Qureshi, J. Williams, M. Gottlieb (Argent), and N. Mattson (Argent) (1.0); revise Mansfield Issues Protocol (.2); correspondences re same with B. Kahn (.1).	4.20
01/10/19	AQ	0034 Pre-meeting with Argent re preparation for Met-Life settlement meeting (.5); attend Met-Life settlement meeting (1.3) (partial).	1.80
01/10/19	BMK	0034 Prepare for MetLife settlement meeting (1.0); attend MetLife settlement meeting (6.3).	7.30
01/10/19	JRW	0034 Meet with group re MetLife claim (.3); discuss same (.3); analysis of same (1.7).	2.30
01/10/19	EEP	0034 Attend MetLife settlement meeting (6.3); prepare materials for same (.5); correspondence re same with B. Kahn, A. Qureshi, M. Gottlieb (Argent), and N. Mattson (.5).	7.30
01/11/19	AQ	0034 Review and edit draft objection to Mansfield claim.	1.40
01/11/19	BMK	0034 Review and comment on MetLife draft claims objection.	1.80
01/11/19	EEP	0034 Correspondences re draft claim objection with B. Kahn and M. Gottlieb (Argent).	0.30
01/12/19	BMK	0034 Review and comment on draft MetLife claim objection.	1.90
01/14/19	AQ	0034 Correspond with B. Kahn re comments to draft TIA.	0.20
01/14/19	EEP	0034 Revise objection to MetLife claim (6.0); correspondences re same with B. Kahn, A. Qureshi, and M. Gottlieb (Argent) (.5).	6.50
01/15/19	MD	0034 Review Metlife claim objection.	0.50
01/15/19	EEP	0034 Teleconference with M. Gottlieb (Argent) and N. Mattson (Argent) re draft claim objection to MetLife claim.	0.30
01/16/19	BMK	0034 Call with J. Hagle re MetLife claim (.4); further review and comment on draft objection to MetLife claim (1.1).	1.50
01/16/19	EEP	0034 Revise draft objection to MetLife claim (5.4); correspondences re same with B. Kahn, M. Gottlieb (Argent), N. Mattson (Argent), and common interest parties (.5).	5.90
01/17/19	BMK	0034 Call with J. Hagle re MetLife claim.	0.30
01/17/19	EEP	0034 Correspondences with B. Kahn, A. Qureshi, M. Gottlieb (Argent), and N. Mattson (Argent) re draft objection to MetLife claim.	0.70
01/20/19	BMK	0034 Review MetLife objection and related docs.	2.70
01/22/19	LGB	0034 Review email from Greene re leases.	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/22/19	BMK	0034 Call with J. Hagle re MetLife claim (.2); follow up to same (.1).	0.30
01/22/19	EEP	0034 Revise draft objection to MetLife claim (2.0); draft proposed order in connection with same (.3); review documents in connection with same (1.0); correspondences re same with B. Kahn, M. Gottlieb (Argent), N. Mattson (Argent), and common interest parties (.8); teleconference re same with M. Gottlieb (Argent) and N. Mattson (Argent) (.2).	4.30
01/23/19	LGB	0034 Telephone conference with Greene, Z. Adorno, P. Chen re leases/real estate issues.	0.70
01/23/19	BMK	0034 Review and comment on MetLife claim objection (1.8); call with E. Parlar, M. Danishefsky, J. Williams, Milbank team re objection (.8); review potential MetLife settlement options (.8).	3.40
01/23/19	JRW	0034 Call re MetLife and prep for same.	1.00
01/23/19	ZNA	0034 Call with A&M, L. Beckerman and P. Chen re leases (.7); compile and email A&M team outstanding issues re leases (.4).	1.10
01/23/19	PCC	0034 Prepare for call with Alvarez, L. Beckerman, and Z. Adorno re transition of leases (.2); participate in same (.7).	0.90
01/23/19	EEP	0034 Revise draft objection to MetLife claim (4.7); correspondences re same with B. Kahn, M. Gottlieb (Argent), N. Mattson (Argent), and common interest parties (.8); teleconference re same with B. Kahn, J. Williams, M. Danishefsky, M. Gottlieb (Argent), N. Mattson (Argent), R. Kestenbaum (Milbank), A. Renenger (Milbank), and P. Milender (Milbank) (.8); prepare materials for same (.2); teleconference re same with P. Milender (Milbank) (.1).	6.60
01/24/19	AQ	0034 Emails re Mansfield settlement.	0.20
01/24/19	BMK	0034 Continued review and comment on MetLife claim objection (1.4); review of protocol amendment (.3); calls with L. Goldberg, P. Milender, J. Hagle re potential claim settlement (.6).	2.30
01/24/19	EEP	0034 Revise Mansfield Issues Protocol (.5); correspondences re same with B. Kahn and P. Milender (Milbank) (.4); revise draft objection to MetLife claim (4.5); correspondences re same with B. Kahn, M. Gottlieb (Argent), N. Mattson (Argent), and common interest parties (.9); teleconference re same with M. Gottlieb (Argent) and N. Mattson (Argent) (.2).	6.50
01/25/19	AQ	0034 Emails re Mansfield negotiations (.2); review and analyze revised draft MetLife claim objection (.9).	1.10
01/25/19	BMK	0034 Further review and comment on MetLife objection (.7); analysis re potential MetLife claim settlement (.6).	1.30
01/25/19	EEP	0034 Correspondences with B. Kahn, M. Danishefsky, M. Gottlieb (Argent), and N. Mattson (Argent) re objection to MetLife claim (.2); teleconference re same with M. Gottlieb (Argent) and N. Mattson (Argent) (.1).	0.30
01/27/19	BMK	0034 Review MetLife settlement issues.	0.40
01/28/19	BMK	0034 Review MetLife settlement issues (.6); conf with E. Parlar re same (.2); call with J. Hagle re same (.3).	1.10
01/28/19	EEP	0034 Revise objection to MetLife claim (.5); correspondences re same with B. Kahn, M. Danishefsky, M. Gottlieb (Argent), and N. Mattson (Argent); (.2) staff conference re same with B. Kahn (.5); teleconference re same with M. Gottlieb (Argent) and N. Mattson (Argent) (.2); revise Mansfield Protocol (.3); correspondences re same with B. Kahn and Mansfield Protocol parties (.1).	1.80
01/30/19	EEP	0034 Draft disclosure statement insert re MetLife settlement.	3.20
01/02/19	HAT	0035 Review materials re start of 116 Congress and legislative agendas for House and Senate.	1.30
01/02/19	GKV	0035 Call re Ohio delegation issues (.3); email to client re same (.1).	0.40
01/03/19	HAT	0035 Review and forward materials re FERC Commissioner McIntyre death (.4); prep for next day meeting discussion re impact on FERC and agenda, including PJM issues (1.2).	1.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/03/19	SJO	0035 Engage in congressional outreach.	1.00
01/04/19	HAT	0035 Review correspondence and materials re FERC Commissioner vacancy and potential nominees.	1.00
01/07/19	HAT	0035 Correspondence and review materials re FERC vacancy and effects on pending docket.	0.50
01/07/19	JRT	0035 Review communications re FERC vacancy.	0.50
01/08/19	HAT	0035 Review correspondence and materials re potential FERC Commissioner nominees, discuss with staff.	0.70
01/08/19	SLA	0035 Calls re lobbying issues.	0.80
01/09/19	HAT	0035 Review correspondence and materials re FERC nominees recusal issues for new commissioners and agenda implications and discuss with staff.	1.00
01/09/19	SLA	0035 Calls re lobbying and legislative issues.	0.90
01/10/19	HAT	0035 Correspond and review materials re FERC issues.	0.60
01/11/19	HAT	0035 Review press and materials re FERC and DOE issues.	0.50
01/11/19	SJO	0035 Review federal assignments and circulate list (.2); federal team weekly call (.3); create an updated federal outreach spreadsheet (.6).	1.10
01/14/19	HAT	0035 Review correspondence and materials re FERC and DOE (.4); review upcoming hearings re same (.3).	0.70
01/14/19	SJO	0035 Federal outreach planning re upcoming developments.	1.00
01/15/19	HAT	0035 Review near term legislative outlook and discuss upcoming hearings with staff (.5); review materials re FERC (.3).	0.80
01/15/19	GKV	0035 Prep for delegation outreach.	0.20
01/15/19	SJO	0035 Review draft press release and talking points and utilize to draft outreach e-mail.	0.80
01/16/19	HAT	0035 Review summary materials re EPA nomination hearing for A. Wheeler (.4); correspondence and review materials re FERC issues (.4).	0.80
01/17/19	HAT	0035 Review press, correspondence and materials re FERC and DOE issues/updates.	0.50
01/22/19	HAT	0035 Prep for next day outreach to constituent offices to provide information re RSA announcement (1.0); review correspondence and materials re House and Senate energy committee, membership and preliminary agenda (.6).	1.60
01/23/19	HAT	0035 Review correspondence and materials re FERC and DOE.	0.60
01/23/19	SJO	0035 Congressional outreach re RSA.	1.00
01/24/19	HAT	0035 Review developments re FERC and DOE review of issues related to support for coal and nuclear plants.	0.80
01/25/19	HAT	0035 Review materials re upcoming legislative work on energy issues (.5); review materials re FERC and DOE issues (.5).	1.00
01/25/19	SJO	0035 Weekly federal team call.	0.30
01/28/19	HAT	0035 Correspondence and review materials re congressional energy priorities.	1.30
01/28/19	JRT	0035 Correspondence re DOE/FERC Technical conference.	0.40
01/29/19	HAT	0035 Correspondence and discussions re congressional agendas for energy/environment.	1.00
01/29/19	SLA	0035 Calls with government environmental agencies (1.3), prepare for same (1.0).	2.30
01/30/19	HAT	0035 Correspondence and review materials re congressional legislative and oversight agendas.	1.00
01/31/19	HAT	0035 Correspondence and review FERC materials and research re extended commissioner terms.	1.00
01/02/19	HAT	0036 Review correspondence and press re Ohio legislative leadership race developments.	1.00
01/02/19	SGD	0036 Intelligence gathering re Ohio (1.6); review notes from discussions and new pieces relevant to issue area (1.2).	2.80
01/02/19	JRT	0036 Correspondence re developments in Ohio.	0.50
01/02/19	GKV	0036 Monitor press re potential policy solutions (.2); follow up re policy solutions and upcoming meeting (.5); emails re Ohio issues (.3).	1.00
01/02/19	JMW	0036 Draft revisions to legislative initiative.	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/03/19	HAT	0036 Review updates re Ohio and PA for next day call.	1.40
01/03/19	SGD	0036 Review new information on PA agenda in Harrisburg (.3); work related to support development in Ohio (1.3).	1.60
01/03/19	JRT	0036 Call re developments in Pennsylvania (1.0); review press (.2)	1.20
01/03/19	GKV	0036 Discuss Ohio transition issues with parties.	0.60
01/03/19	NAK	0036 File Ohio lobbying registration.	0.20
01/04/19	HAT	0036 Prep for (.2) and call with (1.0) working group; follow up with staff re same (.8).	2.00
01/04/19	SGD	0036 Work related to labor community.	1.60
01/04/19	JRT	0036 Weekly working group call (1.0); communications and planning with S. Alberino re same (.8).	1.80
01/04/19	GKV	0036 Participate in weekly conference call with state teams and client (1.0); follow up internally re same (.3); follow up with the Oxley Group re Ohio meeting (.3).	1.60
01/04/19	JMW	0036 Draft revisions to legislative proposal.	1.50
01/04/19	SJO	0036 Weekly working group call (1.0); follow up re same (.2).	1.20
01/04/19	SJO	0036 Weekly internal team call.	0.30
01/06/19	GDC	0036 Prepare updates for Columbus meeting.	1.50
01/07/19	HAT	0036 Review and edit materials re PA legislative effort and correspondence re same (2.2); correspondence and discussions re Ohio legislative leadership developments (.8).	3.00
01/07/19	SGD	0036 Review communications from J. Tucker re Ohio and PA (.1); work related to labor community (2.8); review communications re prospect with local counsel (.3).	3.20
01/07/19	JRT	0036 Engage in communications re PA roll out (1.5); engage in communications re Ohio leadership race (.7); engage in communications re grassroots (.5).	2.70
01/07/19	GKV	0036 Emails/calls re Ohio Speakers race (.7); prep for call re developments in Ohio (.4).	1.10
01/07/19	SJO	0036 Create a key dates tracking document for 2019.	1.00
01/08/19	HAT	0036 Correspondence and discussion re Ohio legislative leadership developments.	0.80
01/08/19	SGD	0036 Prepare for (.4) and participate in (.8) client teleconference (1.2); communications with Akin attorneys re same (.2); work related to support development in Ohio (2.3); review priority list and teleconference re same (.8); review reports on Harrisburg and Columbus and related communications (1.0).	5.50
01/08/19	JRT	0036 Call with S. D'Arcy, G. Verhoff, and C. Moore re developments in PA and OH (.8); review PA materials (.7); engage in communications re Ohio planning meeting (.5); call with DSG re targeting (1.0).	3.00
01/08/19	GKV	0036 Participate in Akin call with FES re restructuring update (.8); call with Ohio team (.8); follow up call with the Oxley Group and emails with FES re all (.2).	1.80
01/08/19	SJO	0036 Ohio update call.	0.80
01/09/19	HAT	0036 Begin review of material re agreement announcement and correspondence re same.	1.60
01/09/19	SGD	0036 Research, communications and review of information re Columbus, Ohio (2.4); work related to communications (.4); review materials re PA Governor emissions plan and related communications (.7); work related to support development in Ohio (1.7).	5.20
01/09/19	JRT	0036 Conference with working group on Ohio policy/strategy (4.2); follow up call and correspondence with D. Griffing (1.2).	5.40
01/09/19	GKV	0036 Participate in conference call with client and Ohio team.	4.20
01/09/19	JMW	0036 Meet with team in Columbus.	3.50
01/10/19	HAT	0036 Prep for next day call with working group (.8); review correspondence re Ohio legislative leadership developments (.5); review press and statements by public officials (.4); correspondence and review materials	2.40



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re BK announcement (.7).	
01/10/19	SGD	0036 Additional review of materials re PA Governor emissions plan (1.0); work related to support development in Ohio (1.8); research, analysis and communications re Columbus issues (1.4).	4.20
01/10/19	JRT	0036 Call re developments in PA (.5); review press re PA issues (.3).	0.80
01/10/19	GKV	0036 Follow up re Ohio planning and upcoming trip.	0.70
01/10/19	JPW	0036 Analysis of possible legislation (.1); discuss issues re same with J. White (.3).	0.40
01/11/19	HAT	0036 Prep for and call with working group (1.1); correspondence and discussions re pending announcement and communications planning re same (1.4); handle support development coordination (1.5).	4.00
01/11/19	SGD	0036 Prepare for and participate in external affairs call (1.1); review PA materials (.4); communications with local counsel in Ohio (.3); review Columbus issues and communications re same (1.0).	2.80
01/11/19	JRT	0036 Weekly working group call (1.1); communications re Ohio leadership changes (.7); emails re PA legislation (.5)	2.30
01/11/19	GKV	0036 Prepare for Ohio visit (.5); prepare and participate in weekly conference call with state teams and client (1.1).	1.60
01/14/19	HAT	0036 Prep for and call re communications planning for restructuring announcement (.8); review documents re same (.3); follow up correspondence and discussions with staff re same (.3); review press and statements by public officials (.4)	1.80
01/14/19	SGD	0036 Research, communications and additional preparation re supporter targets and also communications strategy re forthcoming public announcement (2.7); work related to support development in Ohio (.3); communications with S. Olswanger re notice targets (.2); review media report (.2).	3.40
01/14/19	JRT	0036 Call re communications Strategy.	0.50
01/14/19	GKV	0036 Prepare for and participate in/attend meetings/events in Columbus (5.0); debrief/follow up re day with consultants (.7).	5.70
01/14/19	GKV	0036 Prep and participate in conference call with client re upcoming issues and Ohio/PA follow up.	0.70
01/15/19	HAT	0036 Review/edit draft communications documents and discuss same with staff.	1.70
01/15/19	SGD	0036 Work related to targeting and support development in Ohio (2.4); review additional materials on PA (.3); call with local counsel re Ohio issues discussion (.5); call with local counsel post teleconference (.1).	3.30
01/15/19	JRT	0036 Call with DSG re Ohio targeting.	0.50
01/15/19	GKV	0036 Follow up with internal team and Ohio consultants (.5); participate in team call re Ohio (.5).	1.00
01/15/19	SJO	0036 Call re status update of ongoing court matters (.5); review the daily media update (.2).	0.70
01/16/19	HAT	0036 Correspondence and work on materials for communications re RSA (1.3); review press and statements by public officials (.4).	1.70
01/16/19	SGD	0036 Respond to communications from client (.1); respond to communications from local counsel and review report sent from same (.5); review media report and analyze articles (.5).	1.10
01/16/19	JRT	0036 Emails with D. Griffing re roll out (.4); review media report re OH and PA issues (.5).	0.90
01/16/19	GKV	0036 Monitor press re potential policy solutions (.2); follow up re Ohio issues with consultants and clients (.3).	0.50
01/16/19	SJO	0036 Review updated draft press release (.3); review media report (.2).	0.50
01/17/19	HAT	0036 Review and discuss communications materials with staff (1.0); discuss with staff and forward correspondence to client re article (.3); review press and statements by public officials (.4); prep for next day call with working group (.3).	2.00
01/17/19	SGD	0036 Engage in research and drafting re pending announcement (2.6); work	4.80



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		related to support development in Ohio (1.2); review article analyzing impact of plant closures and serial communications related thereto (1.0).	
01/17/19	GKV	0036 Internal discussions re upcoming press issues.	0.40
01/18/19	HAT	0036 Call with working group (.9); follow-up call with J. Tucker re same (.4); review press and comments by public officials (4); discussions with staff and correspondence re communications for announcement (.3).	2.00
01/18/19	SGD	0036 Review client communications (.1); correspond with local counsel re media report (1.0); engage in preparations re pending announcement (1.2); communications re possible press event and work related to local support development re same (1.2).	3.50
01/18/19	JRT	0036 Weekly working group call (.9); call with H. Terhune re same (.4).	1.30
01/18/19	GKV	0036 Participate in weekly conference call with client and state teams.	0.90
01/18/19	SJO	0036 Working group call.	0.80
01/21/19	SGD	0036 Client communications review (.1); research and review UCS information and MIT information (1.6); communications re media report and data (.3); work related to announcement (1.0).	3.00
01/21/19	GKV	0036 Prepare for strategy call.	0.30
01/22/19	HAT	0036 Correspondence with client and staff re communications planning re RSA agreement announcement (1.0); review and edit materials re same (1.0); review press and statements by public officials (.4).	2.40
01/22/19	SGD	0036 Correspond with client re RSA and related preparation (.4); work re local support development in Ohio (1.8); email client re Boston trip (.1); correspond with local counsel on developments, execution and budgeting issues (1.6); review media report (.1).	4.00
01/22/19	JRT	0036 Communications re RSA announcement (.8); review press (.3).	1.10
01/22/19	GKV	0036 Monitor press re potential policy solutions (.2); correspond with client and working group re bankruptcy news (.3); participate in weekly field call (.5); follow up with state team (Ohio) re call and various issues (.4).	1.40
01/23/19	HAT	0036 Review RSA announcement communications materials (.7); correspond with staff re same (.5); prepare correspondence to forward same to interested officials (.8); forward correspondence (.5); review press and statements by public officials (.4).	2.90
01/23/19	SGD	0036 Prepare for rollout (1.0); review materials and client teleconference on RSA (1.0); research re PA, drafting and communications to interested parties re RSA agreement (1.9); communications with local counsel in Ohio (.3); work related to support development in Ohio (1.4).	5.60
01/23/19	JRT	0036 Call re policy implications of settlement agreement (.5); review same (.3); confer with NEI (.2).	1.00
01/23/19	GKV	0036 Outreach to certain Ohio/PA offices re RSA and follow up with various & client re same.	0.80
01/23/19	GKV	0036 Monitor press re potential policy solutions & RSA (.5); participate on call in advance of RSA (.4).	0.90
01/24/19	HAT	0036 Review outreach results and discuss with staff (.4); prep for next day telephone call with working group (.5).	0.90
01/24/19	SGD	0036 Work related to NE Ohio action items (2.3); communications with outside counsel re same (.3); call from outside counsel re budgeting issues (.2); analyze issues and review of materials re same (1.0).	3.80
01/24/19	GKV	0036 Follow up re RSA with Ohio/PA offices (.3); monitor press re potential policy solutions and RSA (.4).	0.70
01/24/19	NAK	0036 Draft Ohio lobbying reports.	0.90
01/25/19	HAT	0036 Prep for call with working group (.3); telephone call with working group (1.0); review press and statements by public officials (.4); follow up with J. Tucker (.3).	2.00
01/25/19	SGD	0036 Participate in external affairs call (1.0); work related to support development in Ohio (2.3); communications re RSA (.2); review PA Governor initiative and communications following up re same (.2).	3.70
01/25/19	JRT	0036 Working group call (1.0); confer with H. Terhune re status (.3); call with	2.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/25/19	GKV	0036 D. Griffing (.5); review press (.3). Participate in weekly conference call with state teams (1.0); emails re 3rd party activities (.2).	1.20
01/25/19	NAK	0036 Draft Ohio lobbying reports.	0.40
01/27/19	SGD	0036 Conduct research re certain aspects of policy positions.	1.20
01/27/19	NAK	0036 File Ohio lobbying reports.	0.30
01/28/19	HAT	0036 Review press and statements by public officials (.4); review correspondence re legislative developments in Ohio and PA (.8).	1.20
01/28/19	SGD	0036 Work related to policy positions related to advocacy (1.4); work related to local support development in Ohio (1.5); communications with client re Pennsylvania issue (.1); correspond with client re materials prepared for upcoming meetings, review same, and draft suggested revisions to same (1.2).	4.20
01/28/19	JRT	0036 Correspondence re Ohio outreach (1.1); various emails with DSG re communications strategy (.6).	1.70
01/28/19	GKV	0036 Call with client re Ohio meetings (.4); call with internal re Ohio/PA (.2).	0.60
01/28/19	SJO	0036 Review PA compliance matters.	0.70
01/28/19	NAK	0036 Call client and prepare for same (.5); file Ohio reports (.9).	1.40
01/29/19	HAT	0036 Review press and statements by public officials (.4); review materials re PA clean energy plant (.6).	1.00
01/29/19	SGD	0036 Review materials on Midwest (.2); work related to local support development in Ohio (1.6); Ohio call and follow up with local counsel (1.0).	2.80
01/29/19	JRT	0036 Meeting with working group re Ohio landscape (1.4); call with D. Griffing re same (.5); correspondence re PJM pricing during vortex (.5); review media report(.3).	2.70
01/29/19	GKV	0036 Calls with consultants re Ohio/PA issues.	0.60
01/29/19	SJO	0036 Prepare for Ohio weekly call.	0.60
01/30/19	HAT	0036 Review press and statements by public officials (.4); correspondence re and review materials on Ohio legislation related on nuclear issues (.6); correspondence and review reports re PJM analysis of polar vortex effects on resource resilience (.5).	1.50
01/30/19	SGD	0036 Prepare for (.4) and teleconference (.6) re developments in Columbus and elsewhere in Ohio; prepare notes communications with labor unions re developments (1.2); review Midwest information and discussions re same with labor official (.6); communications with client re data analysis and usage of certain print article (.2); review media report (.1).	3.10
01/30/19	JRT	0036 Ohio target team call (.6); outreach re PJM (.6).	1.20
01/30/19	GKV	0036 Monitor press re potential policy solutions.	0.20
01/30/19	SJO	0036 Ohio team call (.6); follow-up calls re PA compliance (.6).	1.20
01/30/19	NAK	0036 Draft and file PA lobbying report (.8); draft and file Ohio lobbying report (.8).	1.60
01/31/19	HAT	0036 Prep for next day call with working group (.6); review press and statements by public officials (.4).	1.00
01/31/19	SGD	0036 Review materials in Midwest (1.0), review notes from FES call (.3); work related to IBEW (1.5); work related to press conference, including draft talking points and communications with a participant (1.2); review media report (.3); communications with local counsel (.2).	4.50
01/31/19	JRT	0036 Correspondence re data analysis.	0.30
01/31/19	GKV	0036 Monitor press re potential policy solutions (.2); call with Ohio consultant re various issues related to Ohio issues (.4)	0.60
Total Hours			4011.80

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	10.20 at	\$1120.00 =	\$11,424.00

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
L G BECKERMAN	126.00	at	\$1457.44	=	\$183,637.50
R L BURDICK	4.10	at	\$1400.00	=	\$5,740.00
K A KEPCHAR	2.20	at	\$1060.00	=	\$2,332.00
W D MORRIS	4.40	at	\$1180.00	=	\$5,192.00
H A TERHUNE	56.60	at	\$985.00	=	\$55,751.00
S G D'ARCY	78.90	at	\$1000.00	=	\$78,900.00
I S DIZENGOFF	12.60	at	\$1550.00	=	\$19,530.00
D H QUIGLEY	43.40	at	\$945.00	=	\$41,013.00
J R TUCKER	31.90	at	\$1020.00	=	\$32,538.00
A QURESHI	45.80	at	\$1217.36	=	\$55,755.00
D H BOTTER	16.60	at	\$1475.00	=	\$24,485.00
J R SCHWER	62.70	at	\$985.00	=	\$61,759.50
S L ALBERINO	167.70	at	\$1393.64	=	\$233,713.75
L H LEYDEN	151.10	at	\$1142.73	=	\$172,666.00
B T CARNEY	1.40	at	\$1100.00	=	\$1,540.00
L F TORRES	47.30	at	\$1200.00	=	\$56,760.00
B M KAHN	242.20	at	\$1250.00	=	\$302,750.00
Z N WITTENBERG	156.50	at	\$1150.00	=	\$179,975.00
J R WILLIAMS	49.70	at	\$1120.00	=	\$55,664.00
R ZAISS	8.10	at	\$1180.00	=	\$9,558.00
T I DUPUIS	5.50	at	\$1040.00	=	\$5,720.00
J E TYSSE	2.60	at	\$985.00	=	\$2,561.00
G D CANNON JR.	83.10	at	\$1052.35	=	\$87,450.00
Z CHEN	14.70	at	\$925.00	=	\$13,597.50
J M BRUSH	32.60	at	\$1000.00	=	\$32,600.00
D A APPLEBAUM	0.00	at	\$0.00	=	\$0.00
K E DEAL	36.10	at	\$985.00	=	\$35,558.50
S C DUFFY	40.80	at	\$1060.00	=	\$43,248.00
A OELZ	47.90	at	\$905.00	=	\$43,349.50
S R KOBRICK	14.30	at	\$735.00	=	\$10,510.50
J F NEWDECK	36.10	at	\$1100.00	=	\$39,710.00
J WISEMAN	29.60	at	\$905.00	=	\$26,788.00
E D FIELD	4.90	at	\$1170.00	=	\$5,733.00
J A CINER	50.30	at	\$1040.00	=	\$52,312.00
M L BONSIGNORE	1.50	at	\$940.00	=	\$1,410.00
S K WITHERS	23.60	at	\$870.00	=	\$20,532.00
J M WHITE	48.90	at	\$746.56	=	\$36,506.75
D E BUSCHING	91.90	at	\$956.01	=	\$87,857.00
J L WIENER	63.60	at	\$839.22	=	\$53,374.50
S DAVIDOV	10.50	at	\$975.00	=	\$10,237.50
T L BRECHER	60.60	at	\$865.00	=	\$52,419.00
M DANISHEFSKY	48.00	at	\$950.00	=	\$45,600.00
S L LINDEMUTH	131.80	at	\$915.00	=	\$120,597.00
K A ENO	35.40	at	\$870.00	=	\$30,798.00
K DOORLEY	229.40	at	\$1005.00	=	\$230,546.25
C J GESSNER	1.20	at	\$870.00	=	\$1,044.00
R R WILLIAMS, JR.	45.00	at	\$870.00	=	\$39,150.00
J M FURLONG	92.30	at	\$855.00	=	\$78,916.50
S SHARAD	1.90	at	\$815.00	=	\$1,548.50
R WISOTSKY	54.10	at	\$770.00	=	\$41,657.00
D ROSEMAN	1.70	at	\$690.00	=	\$1,173.00
Z N ADORNO	133.70	at	\$760.00	=	\$101,612.00
N B BURNETT	25.40	at	\$690.00	=	\$17,526.00
M S LEWIS	5.80	at	\$890.00	=	\$5,162.00
P C CHEN	68.00	at	\$660.00	=	\$44,880.00
J W LEIGHTON	162.80	at	\$647.84	=	\$105,468.00
S V SAHASRANAMAN	40.40	at	\$560.00	=	\$22,624.00

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J A THOMPSON	23.20	at	\$760.00	=	\$17,632.00
D C BETHEA	39.30	at	\$770.00	=	\$30,261.00
A HOANG	4.40	at	\$510.00	=	\$2,244.00
M A TAYLOR	77.40	at	\$560.00	=	\$43,344.00
B C WILLIAMSON	36.70	at	\$510.00	=	\$18,717.00
J N GOUDREAU	178.50	at	\$540.00	=	\$96,390.00
Y A RASKIN	27.50	at	\$815.00	=	\$22,412.50
L E PATERNO	5.00	at	\$690.00	=	\$3,450.00
E E PARLAR	52.10	at	\$815.00	=	\$42,461.50
S KRUTI VASAN	1.10	at	\$555.00	=	\$610.50
T S CHERRY	19.40	at	\$690.00	=	\$13,386.00
C D DONIAK	170.80	at	\$745.00	=	\$127,246.00
M YOUNG	43.50	at	\$415.00	=	\$18,052.50
V A DE LAS CASAS	7.70	at	\$350.00	=	\$2,695.00
M LEONARD	2.00	at	\$325.00	=	\$650.00
D B IOFE	12.70	at	\$355.00	=	\$4,508.50
N A KING	4.80	at	\$250.00	=	\$1,200.00
G K VERHOFF	33.70	at	\$804.26	=	\$27,103.50
S J OLSWANGER	13.00	at	\$370.00	=	\$4,810.00
G A RUGE	4.00	at	\$375.00	=	\$1,500.00
A M HICKS	1.60	at	\$335.00	=	\$536.00
T SOUTHWELL	10.80	at	\$395.00	=	\$4,266.00
D KRASA-BERSTELL	27.20	at	\$395.00	=	\$10,744.00
J LANGMACK	1.50	at	\$335.00	=	\$502.50
S WHITES	24.30	at	\$290.00	=	\$7,047.00
K R UMSTEAD	10.70	at	\$220.00	=	\$2,354.00
A E MUNOZ	24.70	at	\$205.00	=	\$5,063.50
M R REICHERT	23.70	at	\$250.00	=	\$5,925.00
B M WALLS	2.50	at	\$205.00	=	\$512.50
S D LEVY	18.20	at	\$235.00	=	\$4,277.00
B T BEVINS	5.40	at	\$265.00	=	\$1,431.00
R ACKER-RAMIREZ	1.30	at	\$265.00	=	\$344.50
M H GINSBORG	3.70	at	\$265.00	=	\$980.50
D . YEN	4.00	at	\$265.00	=	\$1,060.00

Current Fees

\$3,664,178.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Courtlink	\$47.06
- In Contract 50% Discount	
Prof Fees - Consultant Fees	\$41,185.94
Courier Service/Messenger Service- Off Site	\$64.41
Document Retrieval	\$2,732.72
Filing Fees	\$440.00
Meals - Business	\$2,909.75
Professional Fees - Miscellaneous	\$26,437.50
Telephone - Long Distance	\$210.00
Travel - Airfare	\$11,937.62
Travel - Auto Rental	\$275.91
Travel - Ground Transportation	\$4,007.42
Travel - Lodging (Hotel, Apt, Other)	\$2,911.35
Travel - Parking	\$75.00
Travel - Train Fare	\$1,679.00

Current Expenses	<u>\$94,913.68</u>
------------------	--------------------

<b>Total Amount of This Invoice</b>	<b>\$3,759,091.93</b>
-------------------------------------	-----------------------

FIRSTENERGY SOLUTIONS CORP  
76 SOUTH MAIN STREET  
AKRON, OH 44308-1890  
ATTN: RICK GIANNANTONIO

Invoice Number 1819103  
Invoice Date 03/06/19  
Client Number 696597  
Matter Number 0005

---

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
07/10/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20350 DATE: 7/10/2018 Keyword consulting (hours), application of Keywords and development of potentially privileged filter	\$11,475.00
08/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256292 DATE: 8/22/2018 Vendor: Dial Car Voucher #: A4586337 Date: 08/15/2018 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4586337 Date: 08/15/2018 Name: Lisa Beckerman	\$75.00
08/22/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256292 DATE: 8/22/2018 Vendor: Dial Car Voucher #: A4645709 Date: 08/22/2018 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4645709 Date: 08/22/2018 Name: Lisa Beckerman	\$75.00
09/12/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20896 DATE: 9/12/2018	\$14,962.50



	Privilege Review (development of potentially privileged filter and application over rolling production by H5 RMA team)	
12/18/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Breakfast - non-overtime, 12/18/18, Travel to Ohio for client business, Courtyard by Marriott - Akron, Kate Doorley	\$16.71
12/18/18	Prof Fees - Consultant Fees VENDOR: TETRA TECH INC INVOICE#: 51390809 DATE: 12/18/2018 Project name: Pleasants Run Power Station.	\$41,185.94
01/02/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Brad Kahn - Mi Nidito - 1/2/2019 1	\$20.00
01/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4588296 Date: 01/02/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4588296 Date: 01/02/2019 Name: Lisa Beckerman	\$64.71
01/02/19	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3048761301190402 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 01/02/19, Late taxi from office to home re late office work re First Energy., NYC Taxi	\$12.96
01/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262352 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4588296 Date: 01/02/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4588296 Date: 01/02/2019 Name: Lisa Beckerman	\$7.69
01/03/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Patrick Chen - Brooklyn Diner W 43rd St) - 1/3/2019 1	\$20.00
01/03/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Brad Kahn - Haru Restaurant & Sushi Bar Times Square - 1/3/2019 1	\$20.00
01/03/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4585368	\$74.96

	Date: 01/03/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4585368 Date: 01/03/2019 Name: Lisa Beckerman	
01/03/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914029-19 DATE: 1/12/2019  TRACKING #: 1ZFE09140296810170; SHIP DATE: 01/03/2019; SENDER: Nate King; NAME: COMPANY: Ohio JLEC ADDRESS: 100 East Broad Street, Columbus, OH 43215 US;	\$14.56
01/04/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Patrick Chen - Indian Project W 38th St) - 1/4/2019 2	\$20.00
01/04/19	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3048761301190402 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 01/04/19, Late night/early morning taxi from office to home re late office work re First Energy., NYC Taxi	\$12.35
01/04/19	Travel - Airfare VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201281403 DATE: 1/28/2019 Airfare, 01/04/19, Meeting with client	\$231.67
01/04/19	Travel - Airfare VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201281403 DATE: 1/28/2019 Airfare, 01/04/19, Meeting with client	\$192.22
01/04/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 463713 DATE: 1/4/2019 NAME: DOORLEY KATHERINE TICKET #: 0946119077 DEPARTURE DATE: 01/07/2019 ROUTE: WAS NYP WAS	\$377.00
01/04/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 465024 DATE: 1/4/2019 NAME: WHITE JOHN MICHAEL TICKET #: 7236748317 DEPARTURE DATE: 01/08/2019 ROUTE: IAD CMH	\$231.67
01/04/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 465032 DATE: 1/4/2019 NAME: WHITE JOHN MICHAEL TICKET #: 2423857856 DEPARTURE DATE: 01/09/2019 ROUTE: CMH DCA	\$277.98
01/05/19	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 3033181701112301 DATE: 1/11/2019 Lunch - 01/05/19, Lunch while working weekends in the office, Sweetgreen, Julie	\$12.05

---

01/05/19	Thompson Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4660868 Date: 01/05/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4660868 Date: 01/05/2019 Name: Lisa Beckerman	\$64.71
01/05/19	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3048761301190402 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 01/05/19, Late night/early morning taxi from office to home after late office work re First Energy., NYC Taxi	\$9.96
01/05/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4641386 Date: 01/05/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4641386 Date: 01/05/2019 Name: Lisa Beckerman	\$68.81
01/06/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4638827 Date: 01/06/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4638827 Date: 01/06/2019 Name: Lisa Beckerman	\$64.71
01/06/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 465159 DATE: 1/6/2019 NAME: ALBERINO SCOTT TICKET #: 7236748417 DEPARTURE DATE: 01/07/2019 ROUTE: DCA LGA DCA	\$752.70
01/07/19	Meals - Business VENDOR: JESSICA N. GOUDREAULT INVOICE#: 3024411601081503 DATE: 1/8/2019 Dinner - 01/07/19, Dinner while working on contract analysis for FES Schwebel matter., Cava, Jess Goudreault	\$14.12
01/07/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Taxi/Car Service/Public Transport - non-overtime, 01/07/19, Travel while on client business, Uber	\$10.55
01/07/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Taxi/Car Service/Public Transport - non-	\$11.66

---

	overtime, 01/07/19, Travel while on client business, Uber	
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$0.20
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$25.40
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$6.50
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$6.70
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$10.30
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$15.20
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$24.90
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$31.50
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$10.90
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$10.90
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$46.50
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$5.10
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$99.60
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$23.50

---

01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$12.30
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$1.00
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$140.50
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$66.70
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$1,174.50
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$40.80
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$94.80
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$40.10
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$30.10
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$6.20
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$8.10
01/07/19	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018	\$6.00
01/07/19	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/07/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$58.85
01/07/19	Travel - Ground Transportation	\$66.98

	VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/07/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	
01/07/19	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Parking, 01/07/19, Travel to NY on client business, Reagan National Airport Parking	\$25.00
01/07/19	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Dinner - non-overtime, 01/07/19, First Energy Dinner with K. Doorley, C. Moore (Alvarez & Marsal), A. Shahbain (Alvarez & Marsal) and D. Hales (Lazard)., Empellon Restaurant, Chuck Moore-Alvarez & Marsal, Abe Shahbain- Alvarez & Marsal, David Hales-Lazard, Brad Kahn, Kate Doorley	\$250.00
01/07/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/07/19, NYC Taxi from FES working dinner to home, NYC Taxi	\$14.76
01/07/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4672719 Date: 01/07/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4672719 Date: 01/07/2019 Name: Lisa Beckerman	\$75.00
01/07/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 01/07/19, Attend client meeting, DC Taxi	\$18.95
01/07/19	Travel - Airfare VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327002082204 DATE: 2/8/2019 Airfare, 01/07/19, Travel to NY on client business	\$483.30
01/07/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 465326 DATE: 1/7/2019 NAME: BECKERMAN LISA G TICKET #: 7236748487 DEPARTURE DATE: 01/14/2019 ROUTE: EWR CLE	\$1,193.41



---

01/07/19	EWR Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 466331 DATE: 1/7/2019 NAME: DOORLEY KATHERINE TICKET #: 0946135384 DEPARTURE DATE: 01/08/2019 ROUTE: WAS NYP WAS	\$350.00
01/07/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 466550 DATE: 1/7/2019 NAME: ALBERINO SCOTT TICKET #: 7237516489 DEPARTURE DATE: 01/08/2019 ROUTE: DCA LGA	\$289.31
01/07/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: WF02-19DOORLEY DATE: 1/7/2019 NAME: DOORLEY KATHERINE TICKET #: 8506131347 DEPARTURE DATE: 01/08/2019 ROUTE: WAS NYP WAS	\$111.00
01/08/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Travel while on client business, Uber	\$15.00
01/08/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/08/0019	\$78.39
01/08/19	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$53.90
01/08/19	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$64.62
01/08/19	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Parking, 01/08/19, Travel to NY on client business, Reagan National Airport Parking	\$25.00
01/08/19	Travel - Ground Transportation	\$15.96

	VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/08/19, Late car service from office to home re late office work re FES, Curb Car Service	
01/08/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Brad Kahn - Aki Sushi 39th St) - 1/8/2019 2	\$20.00
01/08/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4454461 Date: 01/08/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4454461 Date: 01/08/2019 Name: Lisa Beckerman	\$74.96
01/08/19	Travel - Ground Transportation VENDOR: JOHN M. WHITE INVOICE#: 3055894601231903 DATE: 1/23/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Meeting with client, Uber	\$45.99
01/08/19	Travel - Ground Transportation VENDOR: JOHN M. WHITE INVOICE#: 3055894601231903 DATE: 1/23/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Meeting with client, Columbus Independent Cab	\$35.04
01/08/19	Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201232105 DATE: 1/23/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Meeting with client, Uber	\$69.22
01/08/19	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Attend client meeting, DC Taxi	\$13.56
01/08/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 467623 DATE: 1/8/2019 NAME: ALBERINO SCOTT TICKET #: 7237786874 DEPARTURE DATE: 01/08/2019 ROUTE: LGA DCA	\$289.31
01/09/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019	\$301.86

01/09/19	Hotel - Lodging, 01/09/19, Travel to NY on client business, The Knickerbocker Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019	\$11.15
01/09/19	Taxi/Car Service/Public Transport - non-overtime, 01/09/19, Travel while on client business, Uber Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3029921901102306 DATE: 1/10/2019 01/09/19, Worked late re First Energy and had Dinner delivered from Pita Grill Kosher - Midtown East, Pita Grill Kosher - Midtown East	\$20.00
01/09/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3029921901102306 DATE: 1/10/2019 Overtime Taxi/Car Service/Public Transport, 01/09/19, Worked late re First Energy and took Uber car service home, Uber	\$52.78
01/09/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/09/0019	\$173.38
01/09/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4659877 Date: 01/09/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4659877 Date: 01/09/2019 Name: Lisa Beckerman	\$75.00
01/09/19	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3040085201152202 DATE: 1/15/2019 Dinner - 01/09/19, Uber Eats, UBER tip charge, Uber Technologies, Inc., Scott Alberino	\$20.00
01/09/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/09/19, Late car service from office to home re late office work re FES, Curb Car Service	\$16.56
01/09/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Menachem Danishefsky - Mr. Broadway Kosher Restaurant - 1/9/2019 1	\$20.00
01/09/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00

	INVOICE#: 3062033 DATE: 1/13/2019 Brad Kahn - Black Iron Burger W 38th St) - 1/9/2019 2	
01/09/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOHN M. WHITE INVOICE#: 3055894601231903 DATE: 1/23/2019	\$225.00
01/09/19	Hotel - Lodging, 01/09/19, Meeting with client, Westin Columbus Travel - Ground Transportation VENDOR: JOHN M. WHITE INVOICE#: 3055894601231903 DATE: 1/23/2019	\$21.46
01/09/19	Taxi/Car Service/Public Transport - non-overtime, 01/09/19, Meeting with client, Iftikhar Ahmad via Square Travel - Lodging (Hotel, Apt, Other) VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201232105 DATE: 1/23/2019	\$225.00
01/09/19	Hotel - Lodging, 01/09/19, Meeting with client, Westin Columbus Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201232105 DATE: 1/23/2019	\$7.00
01/10/19	Taxi/Car Service/Public Transport - non-overtime, 01/09/19, Meeting with client, Uber Travel - Ground Transportation VENDOR: ERIN E. PARLAR INVOICE#: 3029911801101706 DATE: 1/10/2019	\$9.10
01/10/19	Taxi/Car Service/Public Transport - 01/10/19, Worked late. NYC taxi home from the office., NYC taxi - 5F80 Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019	\$58.79
01/10/19	01/10/0019 Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019	\$560.00
01/10/19	01/10/0019 Lunch for MetLife Settlement meeting (16 people) Meals - Business VENDOR: JESSICA N. GOUDREAULT INVOICE#: 3036183601141901 DATE: 1/14/2019	\$14.10
01/10/19	Dinner - 01/10/19, Dinner while reviewing documents for FES contract analysis, Sweetgreen, Jess Goudreault Travel - Ground Transportation VENDOR: JESSICA N. GOUDREAULT INVOICE#: 3036183601141901 DATE: 1/14/2019	\$37.39
	Taxi/Car Service/Public Transport -	

01/10/19	01/10/19, Ride home after working on contract analysis for FES, Uber Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/10/19, Late Car Service from office to home after late office work re FES, Curb Car Service	\$16.56
01/10/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Brad Kahn - Brother Jimmy's BBQ 8th Ave) - 1/10/2019	\$20.00
01/10/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Erin Parlar - Bareburger 46th St.) - 1/10/2019	\$20.00
01/10/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4643910 Date: 01/10/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4643910 Date: 01/10/2019 Name: Lisa Beckerman	\$74.96
01/10/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3066945701311801 DATE: 1/31/2019 Airfare, 01/10/19, Airfare from NY to Chicago (actual trip Jan. 11th)	\$376.30
01/10/19	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3066945701311801 DATE: 1/31/2019 Airfare, 01/10/19, Airfare from Chicago to NY (actual trip Jan. 11th)	\$551.30
01/11/19	Travel - Ground Transportation VENDOR: MILES A. TAYLOR INVOICE#: 3035693301141610 DATE: 1/14/2019 Taxi/Car Service/Public Transport - 01/11/19, Travel home after working late, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$24.18
01/11/19	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2981593801152202 DATE: 1/15/2019 Dinner - non-overtime, 01/11/19, Travel to Ohio on client business, au bon pain, Scott Alberino	\$17.07
01/11/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4636516 Date: 01/11/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial	\$73.94

01/11/19	Car Voucher #: A4636516 Date: 01/11/2019 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Early car from home to LGA Airport, Uber	\$62.00
01/11/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Car from O'Hare Airport to Lazard's Office, Uber	\$62.53
01/11/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Car from Lazard's Office to O'Hare Airport, Uber	\$59.82
01/11/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Car from LGA Airport to home, Uber	\$71.70
01/11/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 470593 DATE: 1/11/2019 NAME: DOORLEY KATHERINE TICKET #: 0946020465 DEPARTURE DATE: 01/13/2019 ROUTE: WAS NYP WAS	\$384.00
01/11/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 470870 DATE: 1/11/2019 NAME: LEIGHTON JAMES W TICKET #: 0010054515 DEPARTURE DATE: 01/13/2019 ROUTE: WAS NYP WAS	\$346.00
01/12/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4643916 Date: 01/12/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4643916 Date: 01/12/2019 Name: Lisa Beckerman	\$75.00
01/12/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: A4664592 Date: 01/12/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4664592 Date: 01/12/2019 Name: Lisa Beckerman	\$72.91
01/13/19	Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON	\$24.93



	INVOICE#: 3041802201161702 DATE: 1/16/2019	
01/13/19	Taxi/Car Service/Public Transport - non-overtime, 01/13/19, Travel to New York for plan negotiation meetings., Uber Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3062032 DATE: 1/13/2019	\$20.00
01/13/19	Personal meals- 1/7/19-1/13/19- PJ CLARKE'S Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3066945701311801 DATE: 1/31/2019	\$503.30
01/13/19	Airfare, 01/13/19, Airfare from NYC to Cleveland (actual trip 1/15) Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3066945702061706 DATE: 2/6/2019	\$503.30
01/13/19	Airfare, 01/13/19, Airfare from Cleveland to NYC (actual trip 1/15) Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019	\$50.00
01/14/19	Hotel - Dinner, 01/13/19, In-Room Dining - Late night, The Knickerbocker Hotel - NY, Kate Doorley Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3040085201152202 DATE: 1/15/2019	\$68.85
01/14/19	Taxi/Car Service/Public Transport - non-overtime, 01/14/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3040085201152202 DATE: 1/15/2019	\$525.00
01/14/19	Hotel - Lodging, 01/14/19, Travel to NY on client business, Sheraton Meals - Business VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3039968401152202 DATE: 1/15/2019	\$20.00
01/14/19	Dinner - 01/14/19, Dinner in connection with review of client documents., Chloe - Rock Center, Menachem Danishefsky Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019	\$15.36
01/14/19	Overtime Taxi/Car Service/Public Transport, 01/14/19, Late Car Service from office to home re late office work re FES, Curb Car Service Meals - Business VENDOR: ERIN E.	\$20.00

	PARLAR INVOICE#: 3044836401171900 DATE: 1/17/2019 01/14/19, Dinner while working late., Seamless - Cafe China, Erin Parlar	
01/14/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Breakfast - non-overtime, 01/14/19, Breakfast while traveling., Market Fresh, Lisa Beckerman	\$6.68
01/14/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Hotel - Lodging, 01/14/19, Hotel stay while traveling., Courtyard Marriott	\$207.45
01/14/19	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800618 DATE: 1/17/2019 01/14/0019 Lunch for all hands plan settlement meeting (20 people)	\$700.00
01/14/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Brad Kahn - Akdeniz - 1/14/2019 Dinner for B. Kahn, S. Alberino, K. Doorley, J. Leighton, and Z. Wittenberg	\$98.45
01/14/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Patrick Chen - Virgils Real Barbecue - 1/14/2019	\$20.00
01/14/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: A461005 Date: 01/14/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A461005 Date: 01/14/2019 Name: Lisa Beckerman	\$75.00
01/14/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E039-19 DATE: 1/19/2019  TRACKING #: 1Z02E52E0191107685; SHIP DATE: 01/14/2019; SENDER: Lisa Beckerman; NAME: Ms. Liz Curry COMPANY: Chicago Title Company ADDRESS: 799 White Pond Drive, Akron, OH 44320 US;	\$23.14
01/14/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 01/14/19, Worked late re FirstEnergy and had Dinner delivered from Pita Grill Kosher - Midtown East, Pita Grill Kosher - Midtown East, Jonathan Ciner	\$20.00

01/14/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/14/19, Worked late re FirstEnergy and took Uber car service home, Uber	\$54.20
01/14/19	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Breakfast - non-overtime, 01/14/19, Travel to New York for client business, Jake's @ the Knickbocker Hotel, Kate Doorley	\$5.17
01/14/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 472005 DATE: 1/14/2019 NAME: ALBERINO SCOTT TICKET #: 7239377595 DEPARTURE DATE: 01/14/2019 ROUTE: DCA LGA	\$289.31
01/15/19	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3039786301152202 DATE: 1/15/2019 Parking, 01/15/19, Travel to NY on client business, Regan National Airport	\$25.00
01/15/19	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3040085201152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$75.00
01/15/19	Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3039968401152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - 01/15/19, Car home from office in connection with review of client documents., Uber	\$37.96
01/15/19	Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Travel to New York for plan negotiation meetings., Taxi	\$19.57
01/15/19	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Breakfast - non-overtime, 01/15/19, Travel to New York for plan negotiation meetings., Pre A Manger, Jimmy Leighton	\$11.04
01/15/19	Meals - Business VENDOR: JAMES W.	\$11.98

	LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Lunch - non-overtime, 01/15/19, Travel to New York for plan negotiation meetings., One Bryant Park Cafe, Jimmy Leighton	
01/15/19	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Dinner - non-overtime, 01/15/19, Travel to New York for plan negotiation meetings., Don Pepi, Jimmy Leighton	\$10.95
01/15/19	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/15/19, Late car service from office to home re late office work re FES, Uber Car Service	\$28.09
01/15/19	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Taxi while traveling., Newark Cab Association	\$60.00
01/15/19	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Hotel - Breakfast, 01/15/19, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$4.00
01/15/19	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Car Rental, 01/15/19, Car rental fee while traveling., Hertz	\$275.91
01/15/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Brad Kahn - Ollie's 42nd St.) - 1/15/2019	\$20.00
01/15/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 01/15/19, Worked late re FirstEnergy and had Dinner delivered from Eden Wok - Midtown East, Eden Wok - Midtown East, Jonathan Ciner	\$20.00
01/15/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/15/19, Worked late re FirstEnergy and took Uber car service home, Uber	\$51.85
01/15/19	Travel - Ground Transportation	\$66.02

---

	VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Early car from home to LGA Airport, Uber	
01/15/19	Travel - Ground Transportation	\$50.56
	VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Car from Akron Courthouse to Cleveland Airport, Uber	
01/15/19	Travel - Ground Transportation	\$75.00
	VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Car from LGA Airport to OBP, Uber	
01/15/19	Travel - Lodging (Hotel, Apt, Other)	\$902.04
	VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Hotel - Lodging, 01/15/19, Two nights lodging, The Knickerbocker Hotel - NY	
01/15/19	Travel - Ground Transportation	\$13.53
	VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Travel to New York for client business, Uber	
01/15/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 165882 DATE: 1/15/2019 NAME: ALBERINO SCOTT TICKET #: 7240060770 DEPARTURE DATE: 01/15/2019 ROUTE: LGA DCA	\$289.31
01/15/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 473540 DATE: 1/15/2019 NAME: LEIGHTON JAMES W TICKET #: 0946036525 DEPARTURE DATE: 01/15/2019 ROUTE: NYP WAS	\$111.00
01/16/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JAMES W. LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Hotel - Lodging, 01/16/19, Hotel in New York for plan negotiation meetings., The Archer	\$525.00
01/16/19	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 3041746901161702 DATE: 1/16/2019 Court Calls, 01/16/19, Court line for January Omnibus hearing., Court Solutions	\$70.00
01/16/19	Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3056840501232312 DATE:	\$12.96

	1/23/2019	
	Taxi/Car Service/Public Transport -	
	01/16/19, Taxi home after working late at	
	the office., NYC Taxi	
01/16/19	Meals - Business VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 3066475 DATE: 1/20/2019	
	Jonathan Ciner - Mr. Broadway Kosher	
	Restaurant - 1/16/2019	
01/16/19	Meals - Business VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 3066475 DATE: 1/20/2019	
	Brad Kahn - Blockheads Burritos 50th St)	
	- 1/16/2019	
01/16/19	Meals - Business VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 3066475 DATE: 1/20/2019	
	Jesse Brush - Abumi - 1/16/2019	
01/16/19	Courier Service/Messenger Service- Off	\$26.71
	Site VENDOR: UNITED PARCEL	
	SERVICE INVOICE#:	
	000000FE0914039-19 DATE: 1/19/2019	
	TRACKING #: 1ZFE09140193934482;	
	SHIP DATE: 01/16/2019; SENDER:	
	Zach Adorno; NAME: Tiara N.A.	
	Patton, COMPANY: US Department of	
	Justice ADDRESS: Office of the United	
	States Trustee, Cleveland, OH 44114 US;	
01/16/19	Travel - Ground Transportation	\$52.79
	VENDOR: JONATHAN A. CINER	
	INVOICE#: 3046973801281403 DATE:	
	1/28/2019	
	Overtime Taxi/Car Service/Public	
	Transport, 01/16/19, Worked late re	
	FirstEnergy and took Uber car service	
	home, Uber	
01/16/19	Travel - Ground Transportation	\$37.19
	VENDOR: MENACHEM	
	DANISHEFSKY INVOICE#:	
	3042102901312308 DATE: 1/31/2019	
	Taxi/Car Service/Public Transport -	
	01/16/19, Car home from office in	
	connection with review of client	
	documents., UBER	
01/16/19	Travel - Ground Transportation	\$75.00
	VENDOR: DIAL CAR INC INVOICE#:	
	1262703 DATE: 1/30/2019	
	Vendor: Dial Car Voucher #: A4644412	
	Date: 01/16/2019 Name: Lisa	
	Beckerman  Car Service, Vendor: Dial	
	Car Voucher #: A4644412 Date:	
	01/16/2019 Name: Lisa Beckerman	
01/16/19	Travel - Ground Transportation	\$12.98
	VENDOR: SANGITA V.	
	SAHASRANAMAN INVOICE#:	
	3074381502061706 DATE: 2/6/2019	
	Taxi/Car Service/Public Transport -	
	01/16/19, Taxi from office to home -	



---

01/16/19	worked late, uber Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Overtime Taxi/Car Service/Public Transport, 01/16/19, Work on client matters, Uber	\$9.25
01/17/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: A4674223 Date: 01/17/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4674223 Date: 01/17/2019 Name: Lisa Beckerman	\$74.96
01/18/19	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-004304 DATE: 1/18/2019 December 2018 Quick Tariff Filing	\$440.00
01/18/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4667682 Date: 01/18/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4667682 Date: 01/18/2019 Name: Lisa Beckerman	\$69.84
01/20/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3066474 DATE: 1/20/2019 Personal meals - from the week of 1/14/19-1/20/19- PJ CLARKE'S	\$20.00
01/22/19	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 12/1/2018- 12/31/2018	\$47.06
01/22/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: A4614801 Date: 01/22/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4614801 Date: 01/22/2019 Name: Lisa Beckerman	\$75.00
01/22/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Brad Kahn - Brother Jimmy's BBQ 8th Ave) - 1/22/2019	\$20.00
01/23/19	Meals - Business VENDOR: ERIN E. PARLAR INVOICE#: 3058519301241909 DATE: 1/24/2019 01/23/19, inner while working late., seamless - Baby's Bo's Cantina, Erin	\$20.00

01/23/19	Parlar Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4640992 Date: 01/23/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4640992 Date: 01/23/2019 Name: Lisa Beckerman	\$75.68
01/23/19	Travel - Ground Transportation VENDOR: KELLY A. ENO INVOICE#: 3069560702111608 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 01/23/19, Overtime taxi. Draft Schwebel briefing materials., CURB	\$14.51
01/24/19	Meals - Business VENDOR: ERIN E. PARLAR INVOICE#: 3061707801252008 DATE: 1/25/2019 01/24/19, Dinner while working late., Cava Bryant Park, Erin Parlar	\$20.00
01/24/19	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3069221201291904 DATE: 1/29/2019 01/24/19, Worked late re First Energy and had Dinner from Eden Wok - Midtown East delivered to office, Eden Wok - Midtown East, Jonathan Ciner	\$20.00
01/24/19	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3069221201291904 DATE: 1/29/2019 Overtime Taxi/Car Service/Public Transport, 01/24/19, Worked late re First Energy and took Uber car service to home, Uber	\$53.70
01/24/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Gita Sangita) Sahasranaman - Inactive) Shortys - 1/24/2019	\$20.00
01/24/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Jesse Brush - Abumi - 1/24/2019	\$20.00
01/24/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4658916 Date: 01/24/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4658916 Date: 01/24/2019 Name: Lisa Beckerman	\$64.71
01/25/19	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 3060799001251502 DATE: 1/25/2019 Court Calls, 01/25/19, Court call for West Lorain sale hearing., Court Solutions	\$70.00
01/25/19	Telephone - Long Distance VENDOR:	\$70.00

---

	DAVID H. BOTTER INVOICE#: 3053789001251801 DATE: 1/25/2019 Court Calls, 01/25/19, Payment for court call held on January 25, 2019 at 10:00 AM (ET)., Court Solutions	
01/25/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Jesse Brush - VIV Regional Thai Cuisine - 1/25/2019	\$20.00
01/25/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4636534 Date: 01/25/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4636534 Date: 01/25/2019 Name: Lisa Beckerman	\$64.71
01/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483743 DATE: 1/25/2019 NAME: WIENER JEFFREY TICKET #: 7243554382 DEPARTURE DATE: 01/30/2019 ROUTE: LGA PIT LGA	\$1,376.61
01/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483747 DATE: 1/25/2019 NAME: BUSCHING DESIRE TICKET #: 7243554384 DEPARTURE DATE: 01/30/2019 ROUTE: LGA PIT LGA	\$1,376.61
01/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483772 DATE: 1/25/2019 NAME: LEYDEN LAUREN TICKET #: 7243554394 DEPARTURE DATE: 01/30/2019 ROUTE: LGA PIT LGA	\$1,376.61
01/25/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483918 DATE: 1/25/2019 NAME: DOORLEY KATHERINE TICKET #: 7243554480 DEPARTURE DATE: 02/05/2019 ROUTE: DCA CLE DCA	\$291.80
01/27/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4659380 Date: 01/27/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4659380 Date: 01/27/2019 Name: Lisa Beckerman	\$64.71
01/27/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4659383 Date: 01/27/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4659383 Date:	\$64.71

01/28/19	01/27/2019 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3090220002062310 DATE: 2/6/2019 Overtime Taxi/Car Service/Public Transport, 01/28/19, Late night NYC taxi from office to home re late office work re First Energy, NYC Taxi	\$14.16
01/28/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Patrick Chen - Lime Jungle - 1/28/2019	\$20.00
01/28/19	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Lisa Beckerman - Abaya Thai formerly 36 Royal Thai) - 1/28/2019	\$20.00
01/29/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4642393 Date: 01/29/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4642393 Date: 01/29/2019 Name: Lisa Beckerman	\$65.43
01/29/19	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 51079 DATE: 1/29/2019 Document retrieval (West Virginia: Pleasants County Circuit Court)	\$179.00
01/29/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3112751902191508 DATE: 2/19/2019 Airfare, 01/29/19, Jan. 29, 2019 purchase of one-way Feb. 5 flight from NYC-LGA to Cleveland, OH re: FES meeting	\$267.30
01/29/19	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3112751902191508 DATE: 2/19/2019 Airfare, 01/29/19, Purchase on Jan. 29, 2019 of one-way Feb. 6, 2019 ticket from Cleveland, OH to NYC-LGA re FES meeting in Ohio	\$794.30
01/30/19	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 3071395201301607 DATE: 1/30/2019 Taxi/Car Service/Public Transport - non- overtime, 01/30/19, Car to airport, Uber	\$31.66
01/30/19	Meals - Business VENDOR: LAUREN H. LEYDEN INVOICE#: 3071395201301607 DATE: 1/30/2019 Breakfast - non-overtime, 01/30/19, Breakfast while waiting for flight at airport, Crust C, Lauren Leyden	\$22.20
01/30/19	Travel - Ground Transportation	\$40.50

	VENDOR: JEFFREY L. WIENER INVOICE#: 3075664801312106 DATE: 1/31/2019 Taxi/Car Service/Public Transport - non- overtime, 01/30/19, Business trip re FirstEnergy - took Uber car service to airport, Uber	
01/30/19	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 3075664801312106 DATE: 1/31/2019 Breakfast - non-overtime, 01/30/19, Business trip re FirstEnergy - Coffee with Lauren Leyden and Desiree Busching from Starbucks Coffee at Pittsburgh Airport, Starbucks Coffee, Jeff Wiener, Lauren Leyden, Desiree Busching	\$13.43
01/30/19	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 3075664801312106 DATE: 1/31/2019 Dinner - non-overtime, 01/30/19, Business trip re FirstEnergy - Dinner with Lauren Leyden and Desiree Busching, Bar Symon Paradies Lagardere, Jeff Wiener, Lauren Leyden, Desiree Busching	\$143.28
01/30/19	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 3075664801312106 DATE: 1/31/2019 Taxi/Car Service/Public Transport - non- overtime, 01/30/19, Business trip re FirstEnergy - took New York Yellow Taxi service from airport to home, New York Yellow Taxi	\$47.46
01/30/19	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 3075735501312308 DATE: 1/31/2019 Taxi/Car Service/Public Transport - non- overtime, 01/30/19, Car home from airport, Medallion cab	\$39.96
01/30/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A4645010 Date: 01/30/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4645010 Date: 01/30/2019 Name: Lisa Beckerman	\$64.71
01/31/19	Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3078103002041505 DATE: 2/4/2019 Overtime Taxi/Car Service/Public Transport, 01/31/19, Overtime taxi, Medallion	\$17.15
01/31/19	Meals - Business VENDOR: JESSICA N. GOUDREAULT INVOICE#:	\$17.96

---

01/31/19	3091943002071705 DATE: 2/7/2019 Dinner - 01/31/19, Dinner while staying late to review and edit a draft motion., Sweetgreen, Jess Goudreault Travel - Ground Transportation \$74.96 VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4643283 Date: 01/31/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4643283 Date: 01/31/2019 Name: Lisa Beckerman
01/31/19	Travel - Ground Transportation \$72.91 VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4672738 Date: 01/31/2019 Name: Lisa Beckerman  Car Service, Vendor: Dial Car Voucher #: A4672738 Date: 01/31/2019 Name: Lisa Beckerman
01/31/19	Document Retrieval DOCUMENT \$615.42 RETRIEVAL IN VARIOUS COURTS. VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1901; DATE: 1/31/2019
	Current Expenses <u>\$94,913.68</u>
	<b>Total Amount of This Invoice \$3,759,091.93</b>